



COMPLIANCE

We are Sri Lanka's premier private sector commercial bank. Our visionary journey has taken us beyond the realms of business as we have made a conscious effort to go where no bank has dared to go; from downtrodden villages long-forgotten, to the world across the shores. The driving force behind this epoch-making journey is our strong team of achievers, affectionately known as the Hatna Family. As we continue to make history and move ahead, we invite dynamic and ambitious individuals to join us in our trailblazing banking saga.

We are looking for bright minds to help us create a world of happy experiences.

EXECUTIVE – IT COMPLIANCE

Job Profile

Implement and ensure IT compliance and security controls, processes and life cycles as per the industry best practices and standards are aligned to the Information Security Policy and regulatory requirements. The candidate is expected to work with different internal and external stakeholders to meet IT compliance and security requirements. The candidate is required to engage in knowledge sharing and guidance to respective teams to ensure adherence of compliance and security guidelines and maintain IT security and compliance standards.

Duties and Responsibilities

- Develop IT compliance and security policies, procedures and guidelines according to industry standards, best practices and regulatory requirements.
- Conduct regular compliance and security assessments.
- Ensure policies, procedures and guidelines are aligned with IT services/functions and are on par with ISO 27001 standards.
- Collaborate with cross-functional teams in terms of IT security, compliance, processes and systems.
- Stay updated on industry regulations and standards related to IT security and compliance.
- Response to external audits and assessments to ensure better standardization.
- Development and maintenance of documentation related to IT security and compliance in line with IT Security policy etc.
- Incident responses and resolution.
- Conducting employee training on IT security policies, procedure and guidelines.
- Auditing IT systems to ensure compliance with regulations.
- Working with stakeholders to create a compliance plan aligned with industry standards.

Qualifications

- Degree in Computer Science/Computer Engineering/Management Information Systems.
- Any professional certification in information security and governance such as CISA, CISM, CRISC.
- ISO27001 Lead Auditor/Implementer knowledge is an advantage
- Any other IT compliance/security related certifications/Qualifications.

Skills and Experience

- Minimum 5 to 7 years work experience with at least 3 years in IS Audit related areas in the same capacity
- Strong written and oral communication skills in English.
- Interpret regulations as they apply to products, processes, practices and procedures.
- Evaluate current policies, procedures, and documentation for compliance with regulatory and International standards.
- Hands-on experience with business requirement gathering/analysis.

Interested candidates are invited to apply for the position
All applications must reach us by.

20th July 2024

APPLY VIA XPRESSJOBS

