CIMB BANK

Executive, IT Risk and Governance

Key Responsibilities:

- Development and maintenance of IT policies and procedures;

- IT compliance guidelines, process for meeting regulatory requirements and operational risk guidelines;

- IT risk identification framework including identification of risks, tracking of risks and risk mitigation framework;

- Information Security Policy in place and up-to-date, the controls required to protect the technology set up should include relevant standards and procedures and uphold confidentiality, integrity and availability(CIA) as the core principles;

- Ensuring the stability of the IT environment with a robust project development and service management as necessary for support the IT systems, services and operations, managing changes, incidents and mitigation controls.

- Ensure effective risk management practices and internal controls are implemented and protect the information assets throughout the lifecycle like planning, design, acquisition, classification, implementation, maintenance and disposal.

- Assess the controls within Payment Card operation environments ensuring that cardholder data are sufficiently protected.

Knowledge Skills and Experience:

- This position requires a Bachelor Degree - preferably in Information Technology/Business for this position.

- Minimum 3 years of experience is required in IT risk management, IT compliance, internal audit, project management, and/or Information Security.

- Knowledge of "best practice" frameworks are preferred but not required:

  - Information Technology Infrastructure Library (ITIL)
  - ISO27001: 2013 Information Security Management System
  - ISO 22301:2012, Business Continuity Management Systems

- ISO 37001:2016 Anti Bribery Management System,

- Payment Card Industry Data Security standard (PCI DSS),

- National Institute of Standard and Technologies (NIST),

- Cloud Security Alliance (CSA);

- Required skills for this position include:

- Excellent verbal and written English

- Process Improvement

How to apply:

Please submit your application via email: careers.kh@cimb.com

Or call us at 081 240 333