

ASSOCIATE MANAGER

INFORMATION SECURITY (IS) AUDIT - GROUP AUDIT

The job holder will be responsible for assisting Team Leader / VP – Group Audit in providing reasonable assurance to the Board Audit Committee (BAC) and the Management on the adequacy of the design and effectiveness of the internal controls of the bank and the subsidiaries.

The Job

- Assist the Team Leader in managing audit teams in Information Security (IS) audit assignments and carry out the audits as per the audit plan, taking responsibility for handling the same
- With the guidance of Team Leader oversee / review the IS audit team's work in line with policy / guidelines or as per regulatory requirements / bank norms and recommend improvement of policies, systems, processes and practices taking into account best practices, changes in local and international standards and changes in the business environment
- Provide necessary value additions from IS controls against CIA Concept of customer data in par with the industry standards and best practices
- Ensure that all Control Assessment Forms (CAF) for IT and where IS related controls are specified in other operational areas are verified during audits
- Assist Lead IS Auditor /Team Leaders / VP – Group Audit by delivering the results in completion of Risk Assessment of Processes (RAPs) of all auditable areas with regards to IT Risk elements
- Review the Management Action Plans (MAPs) with the team and assist Team Leader in the process of finalizing them with VP – Group Audit to ensure Risks are mitigated
- Support the reporting process to BAC Committee members as per the reporting framework through Team Leader / VP Group Audit
- As a subject matter specialist, lead the team and assist in conducting Vulnerability Assessments and Penetration Tests
- Undertake special assignments, investigations and forensic analysis related to Information Technology whenever directed by Board Audit Committee

The Person

- Possess around 8 years of banking / IT experience out of which minimum of 5 years should be in the area of IS Audit / IT Security / IT Operations exposure
- Exposure in auditing core banking applications and other supportive banking applications along with IT infrastructure would be preferred (Hand's on exposure will be a definite advantage)
- Degree or equivalent qualification in Information Technology and CISA certification
- Thorough understanding of software development methodologies, Networks and Web Technologies
- Possess good presentation and report writing skills
- Be a good team player and contribute effectively towards continuous monitoring of IT Security controls
- Attention to detail and possess strong analytical skills
- Possess excellent communication and negotiation skills

Please login to <https://www.ndbbank.com/careers> to apply on or before 23rd December 2021

We will correspond only with the shortlisted applicants

"We are an equal opportunity Employer"



Vice President
Group Human Resources

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