

PEOPLE'S BANK

People's Bank, a premier bank in Sri Lanka with the largest customer base providing innovative financial solutions to its diversified clientele for over six decades and as a conducive environment for those who strive to achieve excellence and believe in professionalism, the bank is looking for a talented & dynamic individual to fill the following supportive position.

INFORMATION SECURITY GOVERNANCE, RISK AND COMPLIANCE OFFICER

DUTIES & RESPONSIBILITIES

- Implementation of a comprehensive information security governance program, aligning it with the Bank's overall business strategy and risk management approach.
- Drive and manage the organization's information security compliance efforts, ensuring adherence to relevant regulations and industry best practices.
- Implement and manage all elements of the ISO27001:2022, ISMS documentation, including Policies, Standards, Controls, associated risk and exceptions registers, compliance testing.
- Lead Information Security Risk Management, identify, assess and manage information security risks across the Bank.
- Partner with other departments to identify, assess, and mitigate information security risks proactively.
- Lead internal and external assurance activities, certification and compliance audits, including controls gaps analysis and effectiveness assurance reviews across the Bank.
- Collaborate with both internal and external auditors and key stakeholders effectively to continually improve the posture of Information Security across the Bank.
- Champion a culture of security awareness by developing and delivering security awareness programs and training initiatives for employees.
- Establish and maintain key security metrics and reporting processes to track the effectiveness of the security posture of the Bank and measure progress towards security goals.
- Foster strong working relationships with key stakeholders across the organization to ensure alignment and support for the Bank's information security initiatives.

EXPECTED QUALIFICATIONS

- Possess a Bachelor's degree or a Master's degree in Information Security or Information Technology specialized in Information Security by a university or a degree awarding institute recognized by the University Grants Commission of Sri Lanka.
- or
- Possess a Bachelor's degree or a Master's degree in Information Technology by a university or a degree awarding institute with at least one of the valid below professional certifications.
 - ◆ Certified Information Systems Auditor (CISA)
 - ◆ Certified Information Security Manager (CISM)
 - ◆ Certified in Risk and Information Systems Control (CRISC)
 - ◆ Certified Information Systems Security Professional (CISSP)

REQUIRED EXPERIENCE

- Minimum 03 years proven work experience in Information Security Governance, risk management or related field.
- Knowledge and experience of industry security standards (PCI DSS, ISO 27001 etc.) and regulatory requirements.
- Strong understanding of information security principles, practices and technologies.
- Excellent analytical and problem-solving skills with the ability to identify and mitigate security risks.
- Possess excellent written and verbal communication skills.

AGE

- Preferably below 45 years as at the closing date of applications.

METHOD OF SELECTION

Shortlisted applicants based on the stipulated qualifications will be called for an interview. The appointment will be made on contract basis and performance will be evaluated annually.

REMUNERATION

An attractive and negotiable remuneration package commensurate with qualifications and experience will be offered to the selected candidate.

APPLICATIONS

Please send details of achievements and experience relevant to the job applied for together with your curriculum vitae along with copies of certificates and contact numbers of two non-related referees. The post applied for should be stated in the subject line of the Email and should reach the Email Address: itrecruit@peoplesbank.lk on or before 24.03.2025.

An Email confirmation of receipt will be sent upon the receipt of the curriculum vitae. In the event a confirmation has not been received within a reasonable period of time, you may inquire regarding the application on telephone numbers 0112481542/0112481416.

All applications will be treated in strict confidentiality and any form of canvassing will be regarded as a disqualification. All incomplete and Non-complying applications will be rejected.

The Bank reserves the right to decide the number of vacancies, postponement or cancellation of recruitment or on any other information not included in the advertisement.

Deputy General Manager (Human Resources)
People's Bank - Head Office
NO. 75, Sir Chittampalam A Gardiner Mawatha,
Colombo - 02.



AA+ (Ith) Fitch Rating AAA Brand Finance Rating
People's Bank is a licensed commercial bank supervised by the Central Bank of Sri Lanka



PEOPLE'S BANK

Pride of the Nation