

JOIN THE MOST AWARDED BANK IN SRI LANKA



With an enduring vision of being the most technologically advanced, innovative and customer friendly financial organization, we, the Most Awarded Bank in Sri Lanka, continue to progress steadily while being the first Sri Lankan bank to be listed amongst the Top 1000 Banks in the World.

Our unparalleled record of success is supported by an unmatched suite of digital offerings and superior standards in service, stability and performance. We are poised to ascend to even greater heights in the near future.

Executive Officer – IT Risk

Job Profile

- Independent analysis of IT incidents / information security incidents to derive risk opinion having analysed the incident / root cause with the objective of implementing robust controls to avoid repetition
- Independent analysis of IT systems and processors from risk perspective and control recommendation to safeguard the Bank from various threat vectors
- Maintenance and continuous improvement of Project Risk Management Framework in consideration of industry best practices and new development in Bank Technology infrastructure
- Playing reviewer role in each step of the Project Risk Management Framework to assure effective implementation and delivery of intended objectives of the Framework
- Leading the risk team in assessing Technology risks of IT projects / IT systems / IT infrastructure and guiding all stakeholders (IT and business) in identification and implementation of risk controls throughout the project life cycle
- Continuously improving existing risk related frameworks, policies based on the outcomes of the reviews conducted, current threat vectors, environment changes and new technology adaptations and introduce new frameworks and policies as required
- Development of IT risk forecasting model for the Bank in consideration of all relevant vectors and model implementation in stages with a maturity levels defined
- Risk identification and reporting with recommendations to various executive level committees of the Bank
- Advice Bank on new IT risk exposures based on various sources and document / report technology risks to relevant Bank management committees
- Other relevant tasks assigned by the management
- Willing to work longer hours on weekdays / weekends depend on the requirement

Applicant's Profile

- Bachelor's degree in Computer Science / Information Security specializing Cyber Security
- Professional Qualifications such as CRISC, CISA, CISM, cloud certifications, Micro services security certifications would be an added advantage
- Practical exposure on SDLC, operating systems, databases, networking technologies, networking products, security products and associated security implications
- Deep understanding of all domains of Information Technology, Cyber Security principles and risk management frameworks
- Strong analytical and problem-solving skills
- Excellent communication skills
- Minimum of 03 years' experience as an Risk Executive in a reputed organization
- Strong work ethics with attention to detail

The successful candidate will be provided with an attractive remuneration package, commensurate with benchmarked financial institutions.

Interested candidates are invited to apply for the position, all applications should be routed through our corporate website.

To apply, please visit, www.combank.lk → [Careers](#) → [Open Positions](#) → [Executive Officer - IT Risk](#)