

ASSISTANT MANAGER RISK AND COMPLIANCE

(Senior Executive Level 1)

LankaClear (Pvt) Ltd., operating under the guidance of the Central Bank of Sri Lanka provides vital payment infrastructure and information security solutions to the financial services sector of the country. Due to large scale project implementations and diversified technology usage in all operational processes, we are seeking to strengthen our professional team and engage a dynamic, high caliber individual to fill the above vacant position.

The Assistant Manager Risk & Compliance will be responsible to ensure that the overall risk situation of the company is comprehensively addressed and the operational framework of the company complies to statutory, national and international standards.

KEY RESPONSIBILITIES & ACCOUNTABILITIES OF THE POSITION:

The ideally suited person for this post would be responsible for following key activities, but not limited to:

- Develop and review risk management policies and governance controls to ensure consistent application of the same across the organization.
- Implement compliance requirements and the set of risk reports for various departments.
- Ensure that the risk identification and assessment processes and tools of the company are applied effectively, comprehensively and consistently by all employees.
- Assure all significant vulnerabilities have mitigation plan that will sufficiently control the probability and impact of the risks.
- Evaluate and report on the vulnerabilities and risks to the various industry certifications and standards such as PCI-DSS and ISO -27001.

MINIMUM QUALIFICATIONS, EXPERIENCE AND PERSONAL ATTRIBUTES:

- An IT, statistics or accounting related degree or equivalent professional qualification from a recognized institution.
- Formal certification in one or more information security related disciplines such as CISSP, CISA, CISM, CRISC and GIAC.
- Professional qualification in risk and compliance.
- Minimum 5 years of experience in the field of IT out of which at least 3 years in information / cyber security or risk and compliance.
- Experience and knowledge in governance frameworks and standards such as ISO/IEC 27001, PCI-DSS, NIST etc.

All interested candidates are requested to submit their CVs to the email address given below indicating the post applied in the subject field with the names and contact details of 2 non-related referees within 07 days of this advertisement.

(While we value all applications received only short-listed candidates will be called for interviews)

Head of HR & Administration

LankaClear (Pvt) Ltd.

Level 18, Bank of Ceylon Head Office, BOC Square,
Bank of Ceylon Mawatha, Colombo 01.

E-mail: careers@lankaclear.com Web: www.lankaclear.com

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