

# State Mortgage & Investment Bank

## Career Opportunities at SMIB



SMIB, as the premier housing bank to the Nation, is in the process of transforming the Bank's operation to offer a higher level of customer satisfaction and a wider variety of digital services. As such, we invite applications from candidates who have demonstrated dynamic leadership roles and make full commitment for a technological transformation with relevant qualifications and experience for the following post.

### IT Risk Officer

#### Key Responsibilities

- Ensure CBSL Baseline Security Standard guideline is adhered by the Bank without exceptions.
- Review & validate information Security risk awareness.
- Evaluate the adequacy and effectiveness of IT systems & infrastructure / System controls/Strategies/ Policies & Procedures /Agreements.
- Conduct pre and post implementation reviews of IT systems and ensure they are aligned with risk appetite of the Bank.
- Closely work with IT & Audit to review initiatives linked to IT security.
- Evaluate IT system risks and draft IS audit reports with recommendations.
- Close coordination with HR in identification and resolving of knowledge gaps in information security via suitable training programs.
- Review and follow up actionable items on reports of periodic penetration testing / vulnerability assessments/ external events of significance escalate to EIRMC.
- Proactive participation in the yearly IT BCP drill conduct by the Risk Management Division.
- Carry out sample control testing of IT risk linked procedures and processors based on critical areas of significance.
- Ensure effective functioning of IT security incident management system.
- Develop, monitor and report IT security related KPIs.
- Reviewing of IT policies
- Escalate risk related to system implementation.

#### Qualifications

- A Bachelor's Degree in Information Technology, Computer Science, or Information Systems Management from a UGC recognized University with one of the following qualifications.
  - IT security certificate (CISA, CISM, CISSP, OSCP, OSCE, GIAC, ISO 27001 lead auditor / implementer)

#### Experience

Overall four (04) years of experience in a Bank /Financial institutions / IT risk advisory or assurance. Hands on work experience in information security with experience in either network or application security. The candidate should have good communication, interpersonal skills.

#### Remuneration

Salary Scale - Rs.79,740 - 1,500 x 20 - 109,740 per month together with bank approved allowances  
(Cost of Living, Rent & 10% Allowance. Total monthly gross salary would be Rs.177,000/- approximately).

**Age** - Not more than 40 years (However the age limit will not apply to those already employed in a state sector organization)

#### General Conditions

**Method of Selection** - Selection by an Interview as per the recruitment policy and procedure of the bank.

**Closing Date for Applications 29.05.2024**

#### How to Apply

Interested qualified candidates should send their Curriculum Vitae and copies of their Educational/Professional transcripts and the names, addresses and contact numbers of two professional non-related referees via the below email address.

All applications will be treated in strict confidential and any form of canvassing will be regarded as a disqualification. The Bank reserves the right to decide the selection, postponement or cancellation of recruitment or any other action and/ or change the selection criteria for this recruitment. The decision of the Board of Directors will be final and conclusive.

Applications should only be sent via **careers@smib.lk**