



We are Sri Lanka's premier private sector commercial bank. Our visionary journey has taken us beyond the realms of business as we have made a conscious effort to go where no bank has dared to go; from downtrodden villages long-forgotten, to the world across the shores. The driving force behind this epoch-making journey is our strong team of achievers, affectionately known as the Hatna Family. As we continue to make history and move ahead, we invite dynamic and ambitious individuals to join us in our trailblazing banking saga.

# We are looking for bright minds to help us create a world of happy experiences.

## JUNIOR ANALYST - CYBER SECURITY RISK

### Job Role

Drive and maintain the cyber security governance framework and compliance standards to increase the awareness and assist in safeguarding the Bank from potential information and cyber security threats.

### Key Duties and Responsibilities

- Conducting risk reviews on critical IT infrastructure, departments, branches and vendors of the Bank to identify security vulnerabilities, compliance gaps, process flaws and provide recommendations to adhere to Bank policies and procedures and industry best practices.
- Conducting Privilege Access Management (PAM) reviews periodically and conducting user profile reviews on critical systems and recommend appropriate controls for implementation.
- Conducting independent reviews on firewall rule sets and other critical changes and highlight the risks associated with the modifications.
- Conducting security and vulnerability assessments for critical systems, web applications and mobile applications of the Bank.
- Conducting information security awareness sessions for departments and branches to ensure Bank staff are aware of cyber security best practices and latest developments in cyber security.
- Perform Proof of Concept (POC) testing for various security products at the Bank and be involved in POC testing on products as an independent cyber risk assessor.
- Provide independent opinions for IT projects / evaluations / implementations from cyber risk perspective. Involvement in IT projects / system implementations as an independent cyber risk assessor.
- Preparation of papers for Board Integrated Risk Management Committee (BIRMC) including cyber security dashboards, review reports, project updates etc. and providing accurate monthly updates for the BIRMC.
- Contributing to the Information Security Risk Management function of the Bank by ensuring implementation and reviewing of information and cyber security policies, procedures and guidelines

### Academic / Professional Qualifications

- A Degree from a recognized university in Information Security / Information Technology / Computer Science
- OR
- A Professional Certification relating to Information Security such as ISC2 CC, SSCP, CEH, CRISC, CISM, CISA

### Skills and Capabilities

- Excellent interpersonal relations
- Strong foundation in Information Technology and Information Security principles
- Broad and deep understanding of technical security concepts
- Ability to analyze root causes of cyber security issues
- Strong collaborative skills
- Excellent written and verbal communication
- High degree of initiative, ability to work independently with minimum supervision
- Sound knowledge of IT technology, networking and system architecture.

### Work Experience

- Minimum 2 years' post qualifying experience in the Information Security or Information Technology field.
- Experience in overseeing ISO 27001, PCI-DSS, CBSL-BSS and SWIFT-CSP security programmes methodology will be an added advantage.

Interested candidates are invited to apply for the position  
All applications must reach us by.

**16<sup>th</sup> June 2024**

**APPLY VIA XPRESSJOBS**

