

## Job Description

Position:	<b>Senior Officer, IT Risk</b>
Department:	IT Risk Office
Reporting to:	Senior Manager, IT Risk
Location:	Headquarter

### I. Duties and Responsibilities

- Assist Line Manager to assess internal / external compliance and fulfilment.
- Assist Line Manager to assess IT related risks / threats / Vulnerabilities, or IT Related fraud and provide recommendation of risk mitigation control(s).
- Assist Line Manager to evaluate and manage IT related risk. Improve security positioning through process improvement.
- Continuously monitor information security control and risk.
- Work with in-charged team to regularly conduct the tests and formulate risk recommendations.
- Assist Line Manager to develop, amend, monitor, and manage KRIs related to IT risks.
- Assist Line Manager to analyze users' management, access controls, application, and system management to identify system vulnerabilities / weakness.
- Regulatory reports.
- Internal reports.
- Ad-hoc reports.
- Assist Line Manager to conduct training related to IT risks management or as required from ROC / RMC / CRO, or as requested from Branches / Managements.
- Other tasks assign by the line manager.

### II. Qualification

- Bachelor's degree in cyber security, computer science, telecommunication engineering, IT audit, or related field.
- At least 1 year of working experience in IT/Telco/Technology cyber security/IT Infrastructure/IT audit/ or other IT-Related fields.
- Knowledge of TRMG-NBC, ITIL, PCI-DSS, NIST, ISO 27001, or similar frameworks.
- Strong skills in presenting risks and mitigation controls / solutions to committees and senior management.
- Sound written and verbal English communication skills.