



## Senior IT Quality Assurance Officer

Phnom Penh, Cambodia | Closing Date: 25<sup>th</sup> March 2019

Apply to [Sok.Socheat@sathapana.com.kh](mailto:Sok.Socheat@sathapana.com.kh)

### Job Description

The prime responsibility is to assist in managing and overseeing the operations of the IT Quality Assurance Unit which ensure standard IT policies, guidelines are in place, IT compliance, and quality are met bank expectation.

### Responsibilities

- Assist in developing and enhancing Information Technology (IT) security-related Policies, to align with standard framework including but not limit to ISMS (ISO/IEC/ 27000 series), PCI, NIST.
- Develop and enhance Manual and Standard Operating Procedure in Information Security Department, and review Manual and Standard Operating Procedure of IT related departments/units to ensure the alignment with the bank standard policies.
- Assist in conducting control gap analysis program and recommending risk mitigation and control processes for information security and prevent incidents happened by vet through IT General Controls testing.
- Ensure that all new implementations of solutions are complied with the information security requirement and best practices.
- Contribute to the development of information security standards and procedures for business units consistent with corporate security objectives and generally accepted and leading edge Information Security practices and professional security standards.
- Monitor compliance with IT security policies and procedures among employees, contractors, alliances, and other third parties and referring problems to appropriate related stakeholders.
- Other duties as assigned.

### Qualifications

- Bachelor/Master Degree in Information Technology, Information Security, Cybersecurity, or related field
- 3 to 5 year experiences related to Information Security, IT auditing and Quality Assurance
- Knowledge of and experience with security regulations and standards including NIST, SANS, PCI, ISO/IEC, CIS
- Experience in IT policy development and gap analysis
- Experience in quality inspection, auditing and testing
- Experience with implementation of corrective action programs
- Experience in hardening development

### How to apply

- Interested candidates are encouraged to submit the updated CVs and Cover Letters to [job@sathapana.com.kh](mailto:job@sathapana.com.kh) or [Sok.Socheat@sathapana.com.kh](mailto:Sok.Socheat@sathapana.com.kh)
- For more information, please contact us via 096 958 7777/ 096 418 2222 or go to [www.sathapana.com.kh](http://www.sathapana.com.kh)