Digital Banking System Compliance Officer

Deadline: 30th June 2019 | Apply to: Sok.Socheat@sathapana.com.kh

Location

- **Head Office   (02 Positions)**

Responsibilities

- Develop and enhance digital banking system policies, user manual and standard operating procedure for the departments.
- Ensure all digital banking system incidents report are developed properly and provide the report to the head of the department to review.
- Conduct switching over exercise between DC and DR at least twice a year.
- Collect logs that includes all program changes, report customization, all maintenance changes (monthly security patch) of CMS and IB/MB Systems and keep them yearly.
- Review and maintain all change request documents (system change request, user change request, user acceptance …etc.).
- Develop and maintain user access control matrixes of the CMS and IB/MB system as well as other digital related system.
- Conduct periodic review on the document of changes mentioned above in every three months.
- Conduct periodic review on the user access roles in every three months.
- Implement system hardening as per advised by Information security team with proper testing before moving to production.
- Monitor the daily, weekly and monthly backup of CMS, IB/MB systems and other digital related systems to make sure the backup is well done.
- Perform monthly data restoration testing with proper reports.
- Ensure PCI compliance as well as internal and external audit.

Qualifications

- Bachelor/Master Degree in Information Technology, Information Security, Cyber security, or related field.
- At least 3 years experienced related to Information Security, IT auditing or IT Quality Assurance
- Knowledge and experienced with security regulations and standards including NIST, SANS, PCI, ISO/IEC, CIS, IT policy development and gap analysis, quality inspection, auditing, testing and implementation of corrective action programs.
- Detail oriented skill
- Customer service orientation skill

How to apply

- Interested candidates are encouraged to submit the updated CVs and Cover Letters to job@sathapana.com.kh or 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