



**ធនាគារ ស្ថាបនា**  
SATHAPANA BANK

# Manager, Digital Banking System Compliance

Based in Phnom Penh, Cambodia.

Closing Date: 16<sup>th</sup> October 2020

## Responsibilities

- Develop and enhance digital banking system policies, user manual and standard operating procedure for the departments
- Manage 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
- Review and maintain all change request documents (system change request, user change request and user acceptance)
- Develop and maintain user access control matrixes of the CMS and IB/MB system as well as other digital related system
- 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
- Manage 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
- Other tasks assigned by line manager

## Qualifications

- Bachelor/ Master's degree in Information Technology, Information Security, Cyber security, and other related degrees
- At least 4 years of working experience 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 and customer service orientation skill
- Good at English and Microsoft Office (Words, Excel and PowerPoint)

## To Apply

- Interested candidates are encouraged to apply via [job@sathapana.com.kh](mailto:job@sathapana.com.kh)
- For more information, please contact us at 096 258 0666/ 096 257 9666 or go to <https://www.sathapana.com.kh/careers/job-opportunity/>