



**ធនាគារ ស្ថាបនា**  
SATHAPANA BANK

## Senior Officer, IT Assurance

Based in Phnom Penh, Cambodia.

Closing Date: 10<sup>th</sup> December 2020

### Responsibilities

- Assist to develop and enhance Information Technology security-related Policies to align with standard framework
- Develop and enhance manual and standard operating procedure in Information Security Department unit to ensure the alignment with the bank standard policies
- Assist to control gap analysis program, recommend risk mitigation, control process for information security and prevent incident happen by vet through IT General Control Testing
- Assist to review on compliance and report on IT policy to related department
- Review on Service Level Agreement (SLA) with vendor or third party by evaluation
- Maintain appropriate security measure and mechanism to guard against unauthorized access to critical banking system and project against reasonably anticipated threat and hazard
- Ensure that implementations 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 objective and generally accepted
- Monitor compliance with IT security policies and procedures among employee, contractor, alliance, and other third party and referring problem to appropriate related stakeholders
- Develop and conduct training on Information Security awareness program to all staff to bring security into the forefront and make it a recognized entity for users, or establish foundation of security understanding across the entire bank and to ensure all system user effective implement and comply with established IT security policies and procedures
- Other duties as assigned

### Qualifications

- Bachelor's degree in Information Technology, Information Security, Cybersecurity or other related degrees
- Other certification of Information Security, Quality Assurance is preferred
- At least 3 years of working experience related to Information Security, IT auditing and Quality Assurance
- Experience in IT policy development and gap analysis
- Good Communication skills
- 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 023/ 081 999 010/ 096 257 9666 or go to <https://www.sathapana.com.kh/careers/job-opportunity/>