

Join Bank of China (Hong Kong) Limited, to become a high caliber professional of our team.

The IT Department of BOCHK comprises of five domains, including Application Development, Data Management, Data Center, Technology & Service Management and Technology Risk Management. We govern and manage all IT related initiatives and risks covering the entire group, including BOCHK, Southeast Asian entities of BOCHK, Asian and Pacific Data Center of BOC, and affiliated organizations and subsidiaries within the BOCHK Group. The position below is open for applications now.

Technology Risk Management – Manager (Overseas Branch)

Job No.: 496065

Employment Type: Full time

Responsibilities:

- Conduct regular IT risk and compliance assessment in overseas branches and coordinate overseas branch to perform technology risk self-assessment.
- Collect key risk indicator information from overseas branches and perform anlaysis.
- Responsible for supervising overseas branch on those issues arising from any independent
 assessment from regulatory inspections, external or internal audit, or other third parties and
 tracking their remediation activities
- Influence and drive oversea branches on technology risk management initiatives in alignment with group policies and standards
- Proactively communicate with overseas branches to understand update-to-date local regulatory requirement.
- Keep abreast with latest threats, vulnerabilties, mitigation and industry best practices
- Conduct technology risk and information security awareness training to staffs in oversea branches

Requirements:

- Degree holder in Computer Science or other degree majoring in Information Systems, or related discipline.
- Over 3 years of experience in IT security, technology risk, risk management, system
 development management, compliance or IT audit function, gained from other sizable
 financial institutions. Candidate with less experience will be considered as Analyst



- Demonstrated experience working with the regulators in the region, articulate in local regulations and laws pertaining to IT Risk would be an advantage
- Certified Information Systems Auditor (CISA), Certified Information Systems Security
 Professional (CISSP), Certified Information Systems Manager (CISM), Certified in Risk and
 Information Systems Control (CRISC), Certified Internal Auditors (CIA) is preferable.
- Good command of written and spoken English with Mandarin is preferable.
- Flexibility in traveling
- Independent and strong self-initiative.

We offer competitive remuneration package and comprehensive fringe benefits to the right candidate. Interested parties, please click "<u>Apply Now</u>" to submit your application. For more job opportunities, please visit our "<u>Career Website</u>".

(Personal data collected will be used for recruitment purposes only)