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.

Senior / Technology Risk Manager (Internal Control & Production Safety Management)
Job No.: 499194
Employment Type: Full time

Responsibilities:

- Identify the existing and potential risk in IT operation, report the risk to supervisor and related parties in time, formulate the rectification plan and follow up.
- Implement effective detection and control measures to strengthen the production operation safety and effectiveness of IT Department
- Responsible for the communication and cooperation with internal and external parties to solve the issue related to information security, system audit, production safety and compliance.
- Perform production incident investigation, assist to analysis the root cause and the rectification required.
- Co-ordinate the regulatory examination and internal/external audit and monitor the status of the rectification.
- Formulate and maintain the emergency response plan and procedure of IT department
- Perform compliance checking of the departments' policies and procedures and monitor the review status.
- Carry out training to promote awareness related to production safety

Requirements:

- University Degree or above.
- At least 6 years of banking or IT professional experience, with 1 years of experience in managerial position,
- Having good knowledge in production control and monitoring and able to make professional opinion on the deliverables' quality and completeness.
- Strong business and general managerial skills.

- Knowledge in system development, quality management and auditing in financial system technology.
- Familiar with regulatory requirement and industry practices in Hong Kong. Relevant knowledge in Mainland China and Southeast Asia will be an advantage.
- Demonstrated experience in incident management and familiar with the methodology of IT internal control.
- Deep understanding of IT technology, including networking operating system, programming language, development and testing methodology.
- CISA, CISSP and PMP is preferable.
- Good command in both written and spoken English and Chinese.
- Good organizational skill and analysis skill.
- Candidate will lesser experience will be considered as Technology Risk Manager

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

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