

Lead IT Controllership Specialist

Job Responsibilities:

- Oversee the state of IT Security requirements & compliance in regarding regulators and HQ initiatives.
- Perform IT Security & General controls assessment during integration/transition with consultation in gap implementation development to align with BAY roadmap, strategies, monitor and good governance.
- Monitor state of IT compliance with regulatory requirements and internal policies that affect the Information Technology Risk management and compliance and develop a compliance program to address potential gaps.
- partner with IT Management to develop and implement appropriate controls to ensure that IT compliance is being effectively maintained to serve as liaison to internal auditors, external auditors, Bank of Thailand auditors and other regulators mandates (i.e., PCI, SEC, ISO27001, etc.) regarding documentation and review of information compliance.
- Provide consultancy and best practice sharing.
- Monitor in IT audit issue summary, the process of issue tracking and closure in order to maintain a full understanding of emerging IT issues.

Qualifications:

- Bachelor's or master's degree of Information Technology, Computer Management, or related fields.
- Minimum of 8 years of experiences in Information Technology in Banking /Financial industries.
- Experience in relevant local and international security standards and best practices such as ISO 27001, NIST, COBIT, COSO, PCI DSS, ISO 27001/2, ITIL, and SOX Compliance.
- Minimum of 3-5 years of managing experiences IT audit activities and supporting compliance requirements in Banking/Financial Industries
- Good command of English
- Professional Information Security certifications such as CISSP, CISA, CISM, CRISC, ISO 27001 Lead Auditor/Lead Implementer or similar are preferred.