



中銀國際 控股有限公司

BOC International Holdings Limited

Job Title:

VP/AVP, Technology Risk Management

Responsibilities:

- Provide IT Risk & Security consultancy to the IT Division on technology risk management framework, IT policy and procedure, regulatory requirements and industry best practice around IT risk, IT security and regulatory compliance;
- Develop and maintain a fit and proper technology risk management and IT security framework for the company;
- Perform risk & control assessments on IT processes to articulate and explain the risk to management as well as propose mitigating controls to reduce the risk;
- Define IT security control requirements & policy;
- Oversight of threat & vulnerability management to ensure that high risk threat & vulnerability are properly addressed by relevant parties;
- Promote IT security awareness across the company;
- Assist on the investigation of IT security incident;
- Formulate IT risk and security requirements for 3rd party service providers and overseas offices from a governance perspective to assure that IT risk and security requirements are being managed;
- Perform and manage the Operational Risk Event Reporting according to the requirements from Operational Risk Management;
- Maintain IT risk register to record all the potential IT risk being identified and manage all identified risk according to the technology risk management framework;
- Develop and maintain Key Risk Indicators and security metrics for continuous monitoring of the company's IT risk and security posture;
- Perform IT regulatory compliance assessment & reporting, work closely with Legal & Compliance Division on responding to circulars & notices that affect the IT Division;
- Coordinate all internal/external IT audit & regulatory inspection; and
- Assist the team head and provide support on other service areas across the function covering Technology Risk Management and Business Continuity Management.

Requirements:

- Extensive knowledge of IT risk and security principles and best practices, practical experience in IT security and to conduct IT security risk assessment
- Sound knowledge across different domains including information security, cyber security, risk & control, operational risk management
- Experience in performing IT regulatory compliance assessment & reporting
- Familiar with the regulatory environment of the banking and finance industry including the requirements from HKMA and SFC



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- Strong communication and interpersonal skill and be able to work with stakeholders at all levels
- Strong business knowledge on investment banking, securities brokerage and private banking business
- Degree holder major in Computer Science or related field
- At least 8 years of experience in multiple areas including technology risk, information security, cyber security, regulatory compliance, risk & control and/or operational risk management from the banking and finance industry
- Certification in information security, IT audit, and/or business continuity (e.g. CISA, CISM, CISSP or DRII/BCI)
- Prior experience gained as an auditor is desirable

Please apply in strict confidence with full resume, academic record, current and expected salaries to bocihrd@bocigroup.com.

(The personal data provided will be used for consideration of recruitment only. All personal data of unsuccessful candidate will be destroyed within six months.)