

Job Title	Information Security Project Manager		
Department	Risk	Job Grade	

Position Description/ Job Purpose

- To be responsible for <u>managing</u> end to end ownership of assigned projects to implement new information security [InfoSec] related <u>projects</u>/ systems within the Bank.
- To ensure that the on-time delivery of information security projects by coordinating with different teams like Risk, IT, Infrastructure, PMO and other.

MAJOR AREAS OF RESPONSIBILITY

- 1. Must have working knowledge of Risk Assessment, Vulnerability Assessment, Penetration Testing, Application Security, Baseline Review, Business Continuity Planning (BCP) and Disaster Recovery (DR).
- 2. Must be able to translate information security requirement into business needs and vice versa.
- 3. Should be able to explain the VAPT findings to technical and non-technical teams.
- 4. Should be able to track and coordinate with different teams to close the risk identified during VAPT exercise.
- 5. Must have <u>a solid</u> understanding of Information Security Standards and compliance like ISO 27001, PCI DSS, OWASP, NIST, SANS and CIS.
- 6. Must have experience with creating information security project RFPs.
- 7. Should be business driven with a thorough and proven understanding of Banking activities and products.
- 8. Responsible to undertake structured analysis of vendor proposals for the supply of new InfoSec solutions in close collaboration with the concerned business unit(s).
- 9. Responsible for the execution of projects to implement selected new InfoSec systems.
- 10. Responsible for the preparation of a plan for the complete project lifecycle of assigned projects and for the update of these plans during that lifecycle.
- 11. Accountable for managing the allocated budget for assigned projects and reporting budget utilization.
- 12. Responsible for the identification and management of project risks for each assigned project(s).
- 13. Responsible for the recording and managing of business area and technical issues in each of the assigned projects.
- 14. Responsible for coordination of required business area resources needed for the completion of assigned projects.
- 15. Strict adherence to PMO framework and full compliances with PMO processes.
- **16.** Must be able to prepare project status update presentations and present to senior management and project stakeholders on need basis
- 17. Should be able to draft Information Security Awareness Newsletters and training materials.

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JOB REQUIREMENTS

Broad knowledge and experience in: Information Security and Project Management

Excellent skills in: Communication, Presentation & Influencing

Demonstrated ability to: Team working, Perform under strict timelines

General knowledge of: IT and project management standards including PMI framework

COMPETENCIES

Behavioral Competencies

- Accountability.
- Communication.
- Creativity & Innovation.
- Initiative.
- Team work & Cooperation.
- Judgment and Decision Making.
- Teaching others.
- Team Leader.

EDUCATION AND EXPERIENCE

Degree or equivalent experience: Bachelor's Degree or equivalent.

Years of experience: 8+ years' experience in the Banking / Information Security activities and Project

Management

Certifications: PMP, CISSP, CISA, CISM, ISO 27001 LA/LI and PCI DSS related certifications

APPROVALS				
Acknowledged By	Approved By			

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