

## Business Information & Cyber Security Director - (19000000981)

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**Job** Retail Banking

**Primary Location** Greater China and North Asia-Taiwan-Taipei

**Schedule** Full-time

**Global Grade:** Grade 5

**Employee Status** Permanent

**Posting Date** 18/Jan/2019

**Unposting Date** Ongoing

### Ready to take the next step in your career with us?

To us, good performance is about much more than turning a profit. It's about showing how you embody our valued behaviours - do the right thing, better together and never settle - as well as our brand promise, Here for good.

We're committed to promoting equality in the workplace and creating an inclusive and flexible culture - one where everyone can realise their full potential and make a positive contribution to our organisation. This in turn helps us to provide better support to our broad client base.

### The Role Responsibilities

- Agree and drive the implementation of the Information and Cyber Security ("ICS") agenda for Retail Business by working with the Retail Business Head, CEPG Head, other RB Business/ Functions heads and process owners, as well as any other business/ function/ regional Information & Cyber Security ("ISOs")
- Drive the implementation of the ICS risk framework in Retail Business ("RB"). The plan will incorporate digital footprint discovery, threat/risk assessment, definition and implementation of controls as guided by the ICS risk management framework. Leverage existing data sources and infrastructure to accelerate progress whilst a strategic solution is enabled.

- Be the point of contact for all matters relating to ICS in Retail Business, and in turn liaise with respective RB process owners and ensure they take necessary actions
- Provide leadership over the operational delivery, controls, and governance of the ICS agenda. Drive ongoing initiatives with the support from the respective RB process owners including threat/risk identification, assessment, remediation, contingency and recovery planning across the Retail Business
- Ensuring Retail Business process owners, and data handling staff at large protects information throughout its value chain from inappropriate access, use, disclosure, disruption, modification, loss or destruction which would negatively impact the banks reputational, legal, regulatory or financial standing.
- Provide advice and oversight to the RB process owners to ensure that Retail Business related processes, procedures and DOI are in compliances with Information Cyber Security Policies
- Deliver critical analyses and recommendations to support decision making for senior management and governance committees in Retail Business on ICS agenda
- Provide exceptional leadership and mobilise effort and commitment by making a compelling case for change committees in Retail Business on ICS agenda with highly constructive and effective relationships

### **Our Ideal Candidate**

- Degree in Engineering, Computer Science/Information Technology or its equivalent
- Experience in Information Security in Banking and Financial services
- One or more of the following certifications will be preferred:
  - Certified Information Security Manager (CISM)
  - Certified Information Systems Security Professional (CISSP)
  - SANS Global Information Assurance Certifications (GIAC)
  - Certified in Risk & Information Systems Control (CRISC)
  - Certified Information Systems Auditor (CISA)
- Strong knowledge of Retail Business related products and operations will be preferred
- Strong knowledge of cyber security frameworks, information security principles, architecture, and cryptography
- Exposure or hands-on experience in infrastructure / web application penetration testing and vulnerability assessments is preferred.
- Ability to articulate gross and residual risk with specific ability to clearly, concisely and accurately communicate complex technology and process risk to non-technical stakeholders

in a lucid way

- Strong interpersonal and stakeholder management skills, across various levels in the organization including senior leadership teams, in influencing key decisions taken in the business and in support teams
- Strong communication skills – oral, written and presentation. Sound knowledge of MS-Excel, PPT, and Word
- Must be a self-starter who is able to initiate and successfully drive programs and projects to completion with little or no management supervision
- Strong analytical skills and ability to prioritise, make decisions, and work to tight timeframes
- Strong business acumen and deep knowledge and experience in the ICS field
- Proven ability to lead highly complex, global activities through influence and credibility rather than command and control
- Ability to both assess strategic priorities and to focus on detailed aspects of a function in order to drive effective delivery
- Strong integrity, independence and resilience

If you're ready to take on your next challenge, apply now.