



Information Security - Governance, Risks and Compliance

Jakarta, Indonesia

Full-time

Company Description

Traveloka is a technology company based in Jakarta, Indonesia. Founded in 2012 by ex-Silicon Valley engineers and aims to revolutionize human mobility with technology. Today Traveloka is expanding its reach by operating in 5 countries and experimenting with new endeavors that will create large impact in the markets and industries we touch.

Job Description

Information Security - Governance, Risk and Compliance (GRC) Team is seeking a strong and seasoned technical person with an emphasis on information security of data and transactions for online services. In this role, they will be working across teams and divisions to collaborate on efforts to build and expand the information security program as part of the Traveloka's information security team.

He/she will work closely with People Operation Division, IT Infrastructure, Legal Compliance and Engineering Division leaders to ensure Traveloka security systems and monitoring enable our business while maintaining controls and compliance over global customer information, financial data, and purchase transactions.

Technical Expectations/Professional Practices:

- Directly responsible to establish and maintain company-wide policies, procedures, guidelines and controls related to information security to assure compliance with applicable regulatory and legal requirements as well as good business practices.
- Establish and oversee formal risk assessment program for various Information systems, services and processes.
- Involved in performing security assessment on developed or improved in-house systems and third party services.
- Research, initiate, and ensure compliance with PCI DSS, SNI ISO/IEC 27001:2013 and other related industry compliance.
- Act as a Subject Matter Expert (SME) for trending GRC and Information Security topics.
- Working closely with Security Engineering team to establish and oversee a formal vulnerability and testing program as well as knowing the relationship between Security Engineering and Information Security GRC.
- Liaise with Legal Compliance, People Operation, IT and Risk Management to remediate new and outstanding

issues; track security-related issues in Traveloka system.

- Develop, promote and monitor our corporate wide Information Security awareness program.
- Collaborate with related business units to ensure the policies, procedures, and controls implementation.
- Maintain expertise on security trends through training, research and development in order to mitigate potential security exposures.
- Train other staff and external clients for security awareness as necessary.

Qualifications

Minimum Requirements:

1. Have a good understanding about threat, vulnerability, impact and risk and their implementation on business process.
2. Expert knowledge with as many as the following regulations, frameworks, and/or industry standards:
Framework: COBIT, ISO/IEC 27000-series, etc
Industry Standard: PCI/DSS, NIST SP 800-53/30,etc
3. Demonstrated skills in risk assessment, both quantitatively and qualitatively.
4. Familiarity with maturity models as aids to gap assessment and remediation planning.
5. Ability to act independently and exercise good judgment as well as the ability to work cross functionally and create virtual teams.
6. Ability to prioritize and multitask. Flexibility and adaptability in work approach.
7. Strong written and verbal communication skills especially in English.
8. Demonstrate leadership skill with team-oriented interpersonal skills;
9. Strong problem-solving and negotiation skills.
10. Calmness and clarity of thought under pressure and ability to maintain confidentiality.
11. Ability to perform effective interaction with a broad range of people and roles.
12. Accept responsibility and personal accountability.
13. Ability to stay updated with current information security trends.
14. Certified in CISSP, CGEIT, CISA, CISM, or other information security certification will be an added value.

Additional Information

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