

Assistant Manager - IT Audit Assistant Manager - IT Audit Assistant Manager - IT Audit - Securities and Exchange Commission of Sri Lanka Austin, TX Work Experience Assistant Manager - IT Audit Securities and Exchange Commission of Sri Lanka - Colombo, LK April 2016 to Present Sri Lanka

Conducting system Audits for on-site inspections of all brokers, investment managers, margin providers, Unit Trust managing companies, CDS and Colombo Stock Exchange; Facilitating the development of Information Technology and Information Security controls to strengthen the capital market regulations; Suggesting and developing amendments from the IT perspective to the market intermediaries such as Broker Rules and Margin provider rules; Was a member of Implementation evaluation committee for the common broker back office and Technical Evaluation Committees for SEC projects; Administration, maintenance of the Regulatory Filing/ Financial reporting system including drafting the Administration Procedure and User Policy for the system; A project team member for the Financial Sector Modernization of Sri Lanka - A World Bank Project in technical and procurement perspective; and A member of SEC internal IT team. Coordinator ISMS October 2015 to April 2016 PricewaterhouseCoopers (PwC) Lanka (Private) Limited, Sri Lanka Managed Internal ISMS and global security compliance; Liaised with PwC Global Team as required, Reviewed and revised ISMS Documentation including policies and procedures; Monitored effectiveness of control objectives of the internal ISMS; Conducted Internal Audits, Provided advisory on technical evaluations, technical and infrastructure security; and Attended and organized internal/External IS awareness trainings as required. Information Security Analyst PricewaterhouseCoopers (PwC) Lanka (Private) Limited October 2014 to April 2016 Sri Lanka Implemented of ISO27001 ISMS, Risk Management and Conducted Audits of the ISMS in various industries including 15 finance and banking companies, US healthcare company, 2 leisure and travel companies; Conducted ITGC reviews, vulnerability assessments and penetration testing for the above- mentioned industries while completing the documentation and reporting for the project completion; and Conducted IS awareness trainings as and when required by the clients.

Education M.Sc. in Information Systems Security Sheffield Hallam University - Sheffield 2014 BSc (hons) in Information Technology Sheffield Hallam University - Sheffield 2012

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