

Job Description

POSITION DETAILS			
Position Title/Functional Designation	Senior Manager _ Governance & Risk Compliance	Company	Poonawalla Fincorp Limited
Division / Department	Risk – Information Security		
Principal Accountabilities			
<ol style="list-style-type: none">1. Implement Framework based on ISO 27001:2013.2. Conduct ISMS Internal Audit.3. Maintain Audit checklist and documents.4. Create and update the hardening checklist.5. Perform GAP Analysis based on RBI-IT Master Direction.6. Perform Risk Assessment Exercises and Business Impact Analysis.7. Update the Business Continuity Plan according to the changes in Risk Assessment.8. Conduct Information Security training sessions for the internal team.9. Excellent communication skills with ability to communicate across all levels in the organization10. Good problem-solving skills.11. Strong sense of ownership to drive business outcomes that add value to the company.12. Map various compliances with each other.13. Basic knowledge of different compliance standards such as PCI DSS, etc. in addition to ISO 27001.			
Qualification, Experience & Skills			
<ul style="list-style-type: none">• Bachelor's degree in engineering or Graduation in Computer Science degree• 7-10 years experience in Privacy, Information Security, Compliance, Risk and Regulatory is mandatory for this role. Experience in BFSI / NBFC Domain will be preferred.• Any one Information security credentials CISSP, CISM, CISA, PCI DSS, ISMS Lead Auditor, Compliance, Risk Assessment, ISO 27001, Business Continuity Management. (or equivalent) is an advantage.• Excellent communication skills in verbal and writing. Problem solving attitude and willingness to learn• Age Criteria – 22 to 40 Years			