



**IT Governance Dept**  
**Position: IT Governance**

**Level:** Engineer – Senior level

**Brief Description:**

In this role, you will oversee all information security policy and procedures to ensure that they follow the bank's standard. Your work will also include developing and maintaining security management and compliance dashboard to detect and track all non-compliance issues.

**Responsibilities**

- Developing and enhancing policy, procedures and processes related to IT management and security
- Providing IT & security awareness session to enhance understanding level of policies and requirements
- Performing project tracking & report (tracking issues related to IT operation and security until closing or risk acceptable level)
- Performing project management related to ISO27001 & PCI DSS compliance
- Monitor and work with IT infrastructure and software development teams to close the deviations and non-compliance issues
- Responsible for day-to-day governance issues related to all IT operation and software quality and cyber security concerns to ensure compliance of IT & security policy, standard, and procedure
- Developing and maintain security management / compliance dashboard to ensure all non-compliance issues are followed and tracked
- Carrying out any other special assignment and administrative works as required in order to support departmental activities / management's assignment

**Qualifications:**

- Bachelors or Master Degree in Information Technology, Computer Engineering, Computer Science, Information Security with minimum 3 - 5 years of work experience in a relevant discipline
- Knowledge in Cyber Security / IT audit / IT Governance / Software Quality Assurance
- Good analytical and problem solving skills
- Good project management skill
- Be able to work under pressure and time constraint
- Experienced in data analytical and used analytical program such as Power BI, Macro Excel, Python is advantage
- Good communication in written and spoken both Thai and English languages

**Preferable capabilities:**

Certified security professional such as CISA, CISM, ISO 27001 Lead Auditor/Implementer, COBIT, ITIL are plus

**Working Location:**

KBTG Building (Muang Thong Thani, Nonthaburi)