

Join Bank of China (Hong Kong) Limited, to become a high caliber professional of our team.

The IT Department of BOCHK comprises of five domains, including Application Development, Data Management, Data Center, Technology & Service Management and Technology Risk Management. We govern and manage all IT related initiatives and risks covering the entire group, including BOCHK, Southeast Asian entities of BOCHK, Asian and Pacific Data Center of BOC, and affiliated organizations and subsidiaries within the BOCHK Group. The position below is open for applications now.

Senior Technology Risk Manager

Job No.: 499025 Employment Type: Full time

Responsibilities :

- Perform information security investigation and system audit and inspection.
- Implement effective detection and control measures to strengthen the production operation safety and effectiveness of IT Department
- Identify the existing and potential risk in IT operation, report the risk to supervisor and related parties in time, formulate the rectification plan and follow up.
- Perform production incident investigation, assist to analysis the root cause and the rectification required.
- Responsible for the communication and cooperation with internal and external parties to solve the issue related to information security, production safety and IT compliance.
- Co-ordinate the regulatory examination and internal/external audit and monitor the status of the rectification.
- Perform compliance checking of the departments' policies and procedures and monitor the review status.

Requirements :

- University Degree or above.
- At least 5 years of banking or IT professional experience, with 2 years of experience in middlelevel position,
- Having good knowledge in production control and monitoring and able to make professional opinion on the deliverables' quality and completeness.
- Strong business and general managerial skills



- Knowledge in system development, quality management and auditing in financial system technology.
- Familiar with regulatory requirement and industry practices in Hong Kong. Relevant knowledge in Mainland China and Southeast Asia will be an advantage.
- Demonstrated experience in incident management and familiar with the methodology of IT internal control.
- Deep understanding of IT technology, including networking operating system, programming language, development and testing methodology.
- CISA, CISSP and PMP is preferable.
- Good command in both written and spoken English and Chinese.
- Good organizational skill and analysis skill.

We offer competitive remuneration package and comprehensive fringe benefits to the right candidate. Interested parties, please click "<u>Apply Now</u>" to submit your application. For more job opportunities, please visit our "<u>Career Website</u>".

(Personal data collected will be used for recruitment purposes only)