

Company Background:

DGB Bank is a licensed commercial bank in Cambodia and a member of DGB Financial Group in Korea listed on Korea Stock Exchange. Candidates meeting the following conditions are kindly invited for interview to join the Bank.

**Job Title: IT Risk Unit Manager
Base in Phnom Penh, Head Office**

Responsibilities:

- Actively engage with Technology Division to develop and establish IT Policies, Guidelines and Procedures;
- Closely work with operational risk team on the implementation of Operational Risk Management Tools, such as Risk Control Self-Assessment (RCSA) and Loss Event Data and so on;
- Develop/update and effectively implement IT Risk Management Policies & Guidelines;
- Ensure IT Policies & Guidelines meet minimum requirements as per NBC Guideline on IT Risk Management;
- Review and evaluate organizational security policies and guidelines, and closely engage with Technology Division as a whole;
- Engage with IT to ensure Banking Systems, especially Core Banking Systems have controls in place to meet security requirements;
- Periodically review and comment on Disaster Recovery Plan (DRP) and IT Business Continuity Plan (BCP);
- Conduct Business Impact Analysis (BIA) with Technology Division to ensure BCP is properly developed and maintained comprehensively.
- Review IT initiatives and projects from technology risk perspectives and provide sound advices and recommendations to the initiators and project owners, as well as the Management;
- Manage all applicable risk factors, such as the possibility of system failure or data loss;
- Assist Risk Managers to perform and monitor IT risk assessments, which includes analyzing, identifying, describing, and quantifying risks that have impact on business;
- Prepare and file IT Risk Management monthly and quarterly reports for Risk Management Committee (RMC);
- Other tasks assigned by Risk Managers.

Requirements:

- Completion of Bachelor Degree is required;
- At least 4 -5 years' experiences in technology fields (Audit firm and BFIs are preferable.);
- Strong knowledge and experience of Information Technology (IT);
- Good understanding of all regulatory requirements;
- Possess ability in problem solving and negotiation skills;
- Be initiative, flexible and having good interpersonal skills;
- Ability to work as a team - leadership skill;
- Attentions to detail and accuracy;
- Proficiency in Microsoft Office;
- Excellent communication skills both written and spoken;
- Good command of English both written and spoken;

Remunerations:

Competitive salary with benefit packages, including two months bonus of basic salary, lunch allowance, insurance, uniform, etc.

How to apply:

CV with Cover letter to the following address: N° 689B, Kampucheakrom Blvd., Sangkat Teuk Laak I, Khan Toul Kork, Phnom Penh, Cambodia. Tel: 023 999 990, Email: hr@dgbcamboia.com Only short-listed candidates will be invited for interview.