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IT Risk And Compliance Manager

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Company: Fuzu

Location: Nairobi

Category: other-general

Job Summary

Contract Type:

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Key Competencies

Strong knowledge and experience of applicable frameworks and regulatory requirements, e.g., ISO 2700x, ISO20000 series, NIST

In-depth knowledge of security, risk, compliance issues, techniques, and implications across all existing computer platforms.

Qualifications

Bachelor's degree in computer science, Information Systems or another related field.

CISSP/CISA/CISM/CRISC certification.

ISO27001/ ISO2000 Lead Implementer certification.

Relevant Experience

4+ years' experience of working in an information security role, IT Audit, or IT Risk with a good understanding of information security risk assessments.

Responsibilities

Support the company strategy for access controls, compliance, audit, and penetration test remedial actions tracking that supports the business and support units and enables risk

management and regulatory compliance. The challenges include identifying where and how we use data; determining what tools and technologies we should deploy; ensuring that preventive/detective/corrective controls are in place and functioning effectively; staying current with government regulations and commercial agreements governing the use of data.

Organize and lead IT Risk/Compliance training programs across departments, to educate and inform employees about our practices and standards, raise the level of cooperation, and help people understand the rationale for the rules.

Manage internal and external audit and testing programs, reporting risks and compliance areas that need correction to the senior management team and prioritizing the said work.

Reviewing and responding to security questionnaires and contract questions from customers on Jubilee's information security policies and practices.

Assesses potential items of risk and opportunities of vulnerability in the network and on information technology infrastructure and applications.

Participates in the development and maintenance of a global risk framework (a single view of the company's risk profiles andtolerance.)

Oversee information security governance & compliance consultancy to the Jubilee Holding companies.

Manage the group ITDR program aligned to best practice as captured in the ISO 22301:2019 and ISO27001:2013.

Support & oversee the implementation of ISO 20000 compliant IT Service Management Systems (ITSMS)

Support the scoping & remedial tracking of security assurance audits, including technical infrastructure security assessments,

Application Penetration Testing, Mobile Application Testing, Web application testing and governance audits.

Support the design of robust security and privacy technical controls architectures to support the inhouse data privacy program.

Delivery of Cyber Risk, IT Risk and Enterprise risk management training

Provides reports to leaders regarding the effectiveness of IT controls adopted for governance, information security and data privacy.

Work with integrity, passion, and commitment through:

Full compliance of Jubilee Insurance's non solicitation policy

Protection of company's data base, IP, strategy and secrets, sensitive, personal, and confidential client data c. Any other duties that may be assigned by management.

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