

“The Nation’s Bank”, **National Bank of Pakistan** aims to support the financial well-being of the Nation along with enabling sustainable growth and inclusive development through its wide local and international network of branches. Being one of the leading and largest banks of Pakistan, National Bank of Pakistan is contributing significantly towards socioeconomic growth in the country with an objective to transform the institution into a future-fit, agile and sustainable Bank.

In line with our strategy, the Bank is looking for talented, dedicated and experienced professional(s) for the following position in the area of **Information Technology**.

The individuals who fulfill the below basic-eligibility criteria may apply for the following position:

04	Position / Job Title	IT Risk Steward (OG-II / OG-I)
	<b>Reporting to</b>	Unit Head - IT Risk Assessment
	<b>Educational / Professional Qualification</b>	<ul style="list-style-type: none"> <li>• Minimum Bachelor’s degree in IT / Computer Science / Engineering or equivalent and / or Graduation with a Master’s degree in IT / Computer Science or equivalent, from a local or international university / college / institute recognized by the HEC</li> <li>• Candidates having relevant international certification(s), like CISA, CRISC, ISO 27001 etc. will be preferred</li> </ul>
	<b>Experience</b>	<ul style="list-style-type: none"> <li>• Minimum 03 years of experience in the field of IT, out of which 01 year of experience in IT Risk Management, preferably in bank(s)</li> </ul>
	<b>Other Skills / Expertise / Knowledge Required</b>	<ul style="list-style-type: none"> <li>• Good understanding of relevant IT industry standards / frameworks</li> <li>• Sound knowledge of IT Risk Management process, emerging technologies, Information Security frameworks, and Risk Management tools</li> <li>• Familiarity with regulatory requirements in Pakistan's banking sector e.g., SBP regulations and international framework / standards e.g., COBIT, ITIL, ISO 27001, PCI DSS, SOC</li> <li>• Proficient in using GRC (Governance, Risk, and Compliance) software and other risk management tools</li> <li>• Sound analytical and technical knowledge to identify risks / issues</li> <li>• Excellent written and verbal communication skills</li> </ul>
	<b>Outline of Main Duties / Responsibilities</b>	<ul style="list-style-type: none"> <li>• To effectively implement IT Risk Management policy, framework, and relevant procedures</li> <li>• To assist in developing / updating IT Risk process documents and related framework</li> <li>• To evaluate / assess the measures taken by ITG division(s) to manage IT Risks within Key Risk Indicators (KRI)s thresholds</li> <li>• To maintain IT Risk register and support remediation while maintaining MIS of IT incidents along with root cause analysis details</li> <li>• To review incident response plan periodically and prepare IT risk reports for Senior management</li> <li>• To serve as central point of contact for disaster recovery drill and conduct training for relevant IT staff on IT Risk process documents and related framework</li> <li>• To submit monthly consolidation and maintenance of IT incidents</li> <li>• To track all open action items and ensure timely closure, as assigned</li> <li>• To conduct and provide report on IT Risk and Control Self Assessments (RCSA) and ad hoc IT risk control assessment</li> <li>• To perform any other assignment as assigned by the supervisor(s)</li> </ul>
<b>Place of Posting</b>	Karachi / Islamabad	
<b>Assessment Test / Interview(s)</b>	Only shortlisted candidates strictly meeting the above-mentioned basic eligibility criteria will be invited for test and / or panel interview(s).	
<b>Employment Type</b>	The employment will be on contractual basis, for three years which may be renewed on discretion of the Management. Selected candidates will be offered compensation package and other benefits as per Bank’s policy / rules.	

Interested candidates may visit the website [www.sidathyder.com.pk/careers](http://www.sidathyder.com.pk/careers) and apply online within 10 working days from the date of publication of this advertisement as per given instructions.

Applications received after due date will not be considered in any case. No TA / DA will be admissible for test / interview.

**National Bank of Pakistan is an equal opportunity employer and welcomes applications from all qualified individuals, regardless of gender, religion, or disability.**