

# JOIN THE **TEAM** THAT GOES **BEYOND JUST BANKING**



## SENIOR MANAGER/MANAGER - IT GOVERNANCE

### The Job

- Communicate the governance activities, policies and decisions whenever there is a breach with the IT Management and Business Leadership and keep them informed of IT governance decisions that will affect IT services and projects.
- Work with all units within the IT department and other Business Units to ensure that the Baseline IT Governance Standards and Procedures are followed and the necessary awareness is inculcated within the IT staff with regard to the IT policies and procedures.
- Be responsible for taking the long view on the overall (Software development, Network, Database, Applications, Firewalls, etc.) technology that is being used at the bank and their validity to meet the current vulnerability and the associated risk.
- Develop and rollout IT Policies and Procedures related to software development, and process with audit adherence.
- Monitor and report on the status of the implementation of Project Delivery processes and procedures ensuring Software Development Process spanning the Systems Development Life Cycle (SDLC).
- Monitor and reports to IT management on implementation status of IT policies and procedures and their timely updates/reviews.
- Ensure that processes related to vendor management, change management, incident management are followed / reported and IT management is kept informed on any issues or non-compliances.
- Participate in TEC Evaluations for Hardware and Software to ensure vendor management procedure and processes are meticulously followed.
- Review, report and manage all reported internal and external audit findings and associated risks in a timely manner.
- Coordinate and Prepare reports for the Management/Board Committees with the focus on accuracy, consistency and clarity.
- Review, comment and where necessary develop legal agreements such as license agreements, SLAs, etc.

### The Person

- Overall 10 to 12 years experience in General IT with 05 years in a management capacity in IT.
- Excellent understanding of software engineering process.
- Experience in following up on audit and regulatory compliances towards ensuring adherence.
- Proven Project Management experience.
- Possess an understanding of IT general controls (security, change management, disaster backup recovery, data center, etc.) and IT application control concepts (application processing controls, system reconciliations, interfaces, reports testing, workflows); proficient understanding of system development lifecycle methodology, operating system and database platforms (mainframe, client/server, Web services, Windows, AS400, Linux, DB2, etc.).
- Ability to design, evaluate and document processes and lead teams in accomplishing process reviews, project process tailoring initiatives, project audits and suggest improvements.
- Excellent written and verbal communication skills.
- MBA / MSC in IT from a recognized University will be an added advantage.
- Experience in Compliance, Governance frameworks such as ISO27001, COBIT, Agile, etc. will be advantageous.

Applicants are invited to log on to [www.seylan.lk](http://www.seylan.lk) and upload the updated CV along with a recently taken photograph or forward the CV to [careers@seylan.lk](mailto:careers@seylan.lk) within 07 days of this advertisement.

Deputy General Manager – Human Resources  
Seylan Bank PLC



[www.seylan.lk](http://www.seylan.lk)



Like us on  
[www.facebook.com/SeylanBank](https://www.facebook.com/SeylanBank)

☎ 011 200 88 88

Seylan Towers, No 90, Galle Road, Colombo - 03.

Tel: +94 11 2456000, Fax: +94 11 2456456

E mail: [info@seylan.lk](mailto:info@seylan.lk); Web: [www.seylan.lk](http://www.seylan.lk)

Brand Finance Rating: "A-"; Fitch Rating: A- (local); Co.Reg. No.: PC99

v Bank is a licensed commercial bank supervised by the Central Bank of Sri Lanka.

