

Job Description

Job Role	Compliance Manager (CISA)
Sub Team	Enterprise Customer Service
Location	Delhi (candidate should be open for relocation)
Experience Required	5-10 years
Job Purpose	Perform (and Manage) audits based on various compliances and standards (such as ISO, PCI, HIPAA, NIST SP 800-53, RBI Cyber Security Policy, GSP Audit, etc.) and help organizations to implement such processes to ensure the compliances to respective standards
Tags#	#isms #iso27001 #leadauditor #leadimplementer #NIST #PCIDSS #SP800-53 #risk #governance #compliance #itsecurity #CISA
Job Responsibilities	<ul style="list-style-type: none"> ● Understanding IT Security Compliances and Standards ● Define audit methodology ● Manage and conduct audits ● Perform Risk Assessment and create Risk Registers during audits ● Define annual/bi-annual road-map for customers for Information Security Governance and Operations ● Design IT Security Policy framework ● Conduct training sessions for clients and the internal team ● Unified Compliance Management
Skills Required	<ul style="list-style-type: none"> ● Sound knowledge of IT Security and Infrastructure audits ● Proven ability to conduct ISMS audit independently ● Must have audited minimum 3 clients/implemented minimum 2 clients ● Must possess basic knowledge of networking, different flavours of operating system, endpoint devices and security devices ● Should be a self learner and must keep herself updated with latest threats and vulnerabilities researched/discovered ● knowledge of business continuity framework and standards ● Basic knowledge of different compliance standards such as PCI DSS, HIPAA, etc. in addition to ISO 27001 ● Excellent written and Verbal communication skill
Education Qualification	<ul style="list-style-type: none"> ● B.Tech/M.Tech ● BCA/MCA ● B.Sc - Computers/Msc ● ISO 27001 lead auditor/Lead Implementer (Preferred) ● CISA (Must)

Age bracket	26-32
Working Conditions	Monday to Friday with 1st Saturday working