



## National Bank Limited. IT Audit Professionals

আবেদনের শেষ তারিখ: ২০ ফেব্রুয়ারী ২০২৫

আবেদন করুন

★পটেন্সি

←বোম্বা

f

in

WhatsApp

Telegram

<

সকল তথ্য

প্রয়োজনীয় বিষয়সমূহ

চাকরির দায়িত্বসমূহ

বেতন এবং সুবিধা সমূহ

কোম্পানির তথ্যাবলী

>

### চাকরির সারসংক্ষেপ

খালি পদ: --

অভিজ্ঞতা: ০ থেকে ১২ বছর

কর্মান্বল: Dhaka

প্রকাশ তারিখ: ৮ ফেব্রুয়ারী ২০২৫

বেতন: আলোচনা সাপেক্ষ

অ্যাপ্লিকেশনের **ডিজিও** সিস্টেমটি করতে উৎসাহিত করা হচ্ছে।

আপ্লিকেশন ইসলামিক বেংকে **বিকল্প** গ্রহণ দিন

### প্রয়োজনীয় বিষয়সমূহ

#### শিক্ষাগত যোগ্যতা

- Bachelor's in IT/CS/CSE/ Information Technology.
- CISA, ISO/IEC 27001 Lead Auditor or CISM, CISSP Preferred.

#### অভিজ্ঞতা

- ০ থেকে ১২ বছর

#### অতিরিক্ত প্রয়োজনীয় বিষয়সমূহ

- Proficiency in auditing IT systems, network infrastructure, and core banking applications.
- Knowledge of Bangladesh Bank's ICT Risk Management Guidelines, cyber security, and AML/CFT systems.
- Expertise in access controls, data integrity, system changes, and disaster recovery.
- Strong analytical skills for identifying IT risks and recommending corrective actions.
- 09-12 years of experience in IT auditing, information security, or related fields for the position of Senior Principal Officer/ Assistant Vice President.
- 5-6 years of experience in IT auditing, information security, or related fields for the position of Principal Officer.
- 3-5 years of experience in IT auditing, information security, or related fields for Senior Executive Officer/ Executive Officer.

### চাকরির দায়িত্বসমূহ এবং কন্টেন্ট

National Bank Limited, recognized as a visionary and forward-thinking first generation private sector Commercial Bank, is committed actively playing a substantial and proactive role in fostering the economic growth of our country. Our Bank boasts an extensive network encompassing 221 branches and 65 sub-branches across the nation, further bolstered by a significant global presence through our wholly owned subsidiaries and strategic partnerships.

We are seeking dynamic and experienced IT professionals to join our leadership team and inviting application from dynamic, proactive, self-motivated, talented and experienced professional with proven record of accomplishments in the related field with requisite academic qualifications for the following position of the Bank.

#### Responsibilities:

- Assess the effectiveness, reliability, and security of the bank's IT systems, including core banking applications, databases, and network infrastructure.
- Ensure compliance with Bangladesh Bank's guidelines, including ICT policies, data protection standards, and cyber security requirements.
- Conduct risk-based audits focusing on critical IT functions such as system access controls, data integrity, system change management, and disaster recovery plans.
- Identify vulnerabilities in IT systems, including network security, application controls, and server configurations, and recommend corrective actions.
- Review the bank's cyber security framework, including firewalls, intrusion detection systems, and antivirus protections, to mitigate cyber threats.
- Ensure compliance with data privacy regulations by auditing practices related to the storage, transmission, and processing of sensitive information.
- Evaluate the bank's ICT governance policies, ensuring alignment with Bangladesh Bank's ICT Risk Management Guidelines and global best practices.
- Audit user access controls, ensuring that only authorized personnel have access to critical systems and that segregation of duties is maintained.
- Assess the adequacy of the bank's disaster recovery plan and business continuity plan, ensuring they are tested regularly and capable of handling disruptions.
- Evaluate the bank's response to IT incidents, including cyber attacks and data breaches, ensuring compliance with incident reporting protocols.
- Prepare comprehensive audit reports on IT risks, control weaknesses, and compliance gaps, providing recommendations for corrective actions.
- Perform data analysis with appropriate CAAT.
- Work closely with the IT department and cyber security teams to understand system architecture and address identified weaknesses.
- Ensure corrective actions are implemented and verify their effectiveness through follow-up audits.
- Audit IT systems used for AML/CFT compliance, ensuring accurate monitoring, reporting, and alert generation.
- Conduct training for IT staff on compliance, cyber security, and risk management to strengthen the bank's IT control environment.
- Liaise with Bangladesh Bank during IT audits and inspections, providing required documentation and responses to findings.
- Be responsible for ensuring accurate reporting of IT-related risks and compliance, taking ownership of any lapses arising from inadequate audits.

### কম্পেন্সন এবং অন্যান্য সুবিধাসমূহ

- Salary and Designation are negotiable and depend on experience and background of the selected candidates.

### চাকরির ধরন

ফুল টাইম

### কর্মান্বল

Dhaka

### রিজিউসি পাঠানোর উপায়

#### হার্ড কপি

Interested candidates who meet the requirements are encouraged to apply through BDJOBS or send their CVs along with applications to the following address: The Deputy Managing Director, Human Resources Division, National Bank Limited, Head Office, 116/1, Kazi Nazrul Islam Avenue, Ramna, Dhaka-1000, by February 20, 2025.

### কোম্পানির তথ্যাবলী

National Bank Limited.

+ ফোনা

এই কোম্পানির অধ্যায় সব চাকরি

#### ঠিকানা:

116/1, Kazi Nazrul Islam Avenue, Ramna, Dhaka-1000

#### ব্যবসার ধরন:

Private Commercial Bank

### রিপোর্ট / কোম্পানি

রিপোর্ট

এই চাকরির জন্য বিজ্ঞাপন দাখল প্রতিষ্ঠান আপনার কাছ থেকে কোন অর্থ চাইবে অথবা কোন ধরনের ভুল বা বিভ্রান্তিকর তথ্য দিলে অতি সত্বর আমাদেরকে জানান অথবা অন্য কোনো বিপোর্ট করুন। চাকরি পণ্ডারের জন্য কোন খাতি / প্রতিষ্ঠানকে অর্থ প্রদান করবেন না। কোন প্রকার অর্থ প্রদানের মাধ্যমে বিভ্রান্তিকর তথ্য প্রদান করবেন না।

☎09638666444, 01897627858

✉complan@bdjobs.com