



## **EXTERNAL VACANCY**

### **HCM/IT-CONTROL/09-05-18**

Job Title : Team Lead, IT & Digital Banking Control  
Position Location : Internal Control Department  
Reporting to : Country Head Internal Control  
Start Date : May 9, 2018  
End Date : May 25, 2018  
Resumption Date : June 1, 2018

#### **Job Objectives**

- To ensure early detection and prevention of security risks and vulnerabilities within critical IT Resources in the Bank.
- To provide Control Counseling, Advisory and Decision Support Service including risk based performance management on emerging threats to the activities in the Bank.
- To create and improve homogenous Information Security Culture in all functions that aligns with the Bank's Control and business objectives.
- To foster Regulatory Compliance of IT Infrastructures and adaptability of global best practices without undue exposure to all known vulnerabilities
- Strong relationship building

#### **Summary Role and Responsibilities**

- a. Ensure Policy/Procedure/Regulatory Compliance
- b. Build strong KYC compliance environment in ICT, Business Software Support, E Business and Channels Support functions.
- c. Ensure strict compliance with the Bank's logical access controls and Information Security policies in the day to day activities of all Users in the Bank.
- d. Ensure that all outsourced IT User functions are properly executed in line with Service Level agreements and the Bank's Information Security policies.
- e. Ensure that Users of all critical and vital applications in the Bank are effectively reviewed and monitored.
- f. Ensure prompt resolution of all open issues in the Audit Report, Management letter, Regulatory Examiners Report and other Statutory Examiners Report relating to IT and systems.

- g. Conduct comprehensive risk assessments covering the design, implementation and operation of all the Bank's E-Channels products to ensure that all key risks are identified/assessed and appropriate controls recommended and implemented.
- h. Perform periodic technical security assessments of all E-Channels products platforms, applications and databases
- i. Participate in user acceptance testing (UAT) for new E-Channels, Collection platforms and enhancements to existing products.
- j. Review of all Automated Income lines as may be assigned by Head Revenue Assurance.
- k. Ensure prompt and qualitative rendition of relevant Assessment and Compliance reports to the Country Head, Internal Control including the Monthly Reports and Ad-hoc.

### **EDUCATION REQUIREMENTS**

**Education:** Minimum of First Degree or equivalent in Business Information Systems, Computer Science, or Computer Engineering

**Certification:** Added advantage in any related certifications such as CISA, CISSP, CRISC, ISO 27001, CISCO, ITIL, PCI DSS

### **EXPERIENCE**

- Analytical and Investigation Skills
- Auditing Skills
- Basic and Intermediate Banking Operations Skills
- Computer Assisted Audit Techniques Skills (CAAT)
- Comprehensive Information System Control Skills
- Comprehensive Information System Audit Skills
- Oral and written Communication Skills
- Tactical Skills

How to apply:

Submit your letter of application/Interest to:

The Human Capital Management Department

UBA Head Office

Broad & Nelson Streets

or email:

[arthurline.amuel.duo@ubagroup.com](mailto:arthurline.amuel.duo@ubagroup.com)

Or Call 0880386809 for further information

Detail Job Description can be obtained also.