

Group IT & Information Risk Manager

April 2021

Trident Trust is a leading independent provider of corporate, trust and fund services to the financial services sector worldwide, employing over 900 staff across a global footprint that spans Africa, the Americas, Asia, the Caribbean, Europe and the Middle East. Client focused and service oriented, we only employ individuals who are professionally minded, committed and able to demonstrate good interpersonal skills.

The Role

The group IT and information risk manager will report directly to the group head of risk and compliance, and will develop and support the group's data protection risk management and assurance, and information security assurance.

The risk manager's key objectives are to provide the group with an appropriate level of compliance and assurance on data and IT risk matters, and to take ownership of the group data protection impact assessment (DPIA) requirements for group-wide products and services.

Duties

- Establish appropriate information and IT risk measurement criteria in line with the group's risk management framework
- Support the group head of risk and compliance in the development of pan-group information and IT risk oversight and dashboards, to support group-level reporting on a timely basis
- Provide risk-related MI, and report on progress, risk incidents and actions, and relevant issues as and when required
- Communicate the groups' information and IT risk assurance requirements; develop drafts of reports and testing procedures, and include an explanation of terms; the assurance reviews will focus primarily on IT and data security assurance
- Establish a process for follow-up as necessary, for example on assurance reviews that indicate more action is required
- Work with all businesses to build local and group-wide DPIA covering the current operation and all third-party data processors used by the group; ensure that these are regularly reviewed
- Help create DPIAs for any new proposed external system or service
- Develop DPIA schedules and review processes

- Monitor follow up actions resulting from DPIAs to confirm completion, including production of relevant reports and MI

Skills & Knowledge

- Relevant qualifications in data protection, risk management, IT risk management or IT audit
- Appropriate industry qualifications
- Demonstrable knowledge of risk management or assurance in the context of information and IT risk
- Project management qualification and experience is desirable
- At least five (5) years of IT and information risk management or assurance experience, including two (2) years at a team leader or manager level
- Self-motivated and able to work with minimal supervision
- General understanding of IT assurance standards such as SOC 1, ISAE, SSAE and ISO
- Fluency in English language (both verbal and written)

Remuneration

An attractive compensation package will be based upon the successful candidate's relevant experience and overall suitability for the position.

How to Apply

Applications, which will be treated in the strictest of confidence, should include a full C.V. Please submit as follows:

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