

“The Nation’s Bank”, **National Bank of Pakistan** aims to support the financial well-being of the Nation along with enabling sustainable growth and inclusive development through its wide local and international network of branches. Being one of the leading and largest banks of Pakistan, National Bank of Pakistan is contributing significantly towards socioeconomic growth in the country with an objective to transform the institution into a future-fit, agile and sustainable Bank.

In line with our strategy, the Bank is looking for talented, dedicated and experienced professional(s) for the following position(s) in the area of **Audit & Inspection**.

The individuals who fulfill the below basic-eligibility criteria may apply for the following position(s):

01	Position / Job Title	Divisional Head - Technology Audits (SVP / EVP)
	Reporting to	Group Chief / Chief Internal Auditor
	Educational / Professional Qualification	<ul style="list-style-type: none"> • Minimum Graduation or equivalent from a local or international university / college / institute recognized by the HEC of Pakistan • Candidates having certification related to CISA, CRISC, Information Security, Cyber Security, CISM, CEH / C CT, CCSP / CCISO, ISO 27001 Lead Auditor, cloud, data privacy and / or relevant other IT /IS certification(s) would be preferred
	Experience	<ul style="list-style-type: none"> • Minimum 12 years of experience in Information Technology and / or IT Audit and / or Information Security and / or Enterprise Risk Management in Financial Institution(s) and / or FinTech • Candidates who have experience in supervising and leading Information Technology Audit or Department / third-party IT risk management / data analytics / automation & AI tools of Financial Institutions & FinTech would be preferred
	Other Skills / Expertise / Knowledge Required	<ul style="list-style-type: none"> • Ability to work in a fast-paced, deadline-driven environment • Excellent English communication and presentation skills, both written and verbal, especially for drafting comprehensive IT IS reports • Good knowledge and understanding of regulatory requirements, international standards and best practices for IT Domains, Information / Cyber Security, Digitalization and Data Protection / Privacy, cloud computing, AI, blockchain, and third-party integrations • Excellent leadership skills and emotional intelligence • Good understanding of sampling methodologies, testing IT general controls, applications and other controls using data analytics and automation for audits • Understanding of approaches for continuous root cause of IT controls, continuous monitoring and control self-assessment • Excellent interpersonal and relationship management skills to negotiate and agree audit issues, etc.
	Outline of Main Duties / Responsibilities	<ul style="list-style-type: none"> • To conduct risk assessments of Information Technology area of the Bank and develop related audit engagement plans • To deal with and respond to relevant internal and external stakeholders including regulators, external auditors, consultant’s auditee management • To manage or lead IT projects and present to top Management and Chief Internet Auditor • To prepare and keep updated the related audit documents such as Risks Controls Matrices (RCM / audit checklists / Audit Programs for effective audit coverage of Information Technology Audits • To manage a team of IT professionals, providing guidance, training and support as needed • To supervise the audit teams for timely completion of the audit assignments • To hold meetings with the auditee management to discuss the Information Technology audit issues • To supervise processing, finalization of audit reports and their release to the auditee management • To analyze, document, report and validate the implementations of security recommendations identified during Cyber / IS / IT security audits • To ensure follow-up to the Corrective Action plan for Information Technology etc.

	<ul style="list-style-type: none"> • To identify the vulnerabilities and flaws in related controls (design and implementation) in networks, operating systems, data centers, etc. • To prepare a summary of control issues of Technology for reporting to senior management, Chief Internal Auditor, etc. • To keep Chief Internal Auditor and Senior Management updated on IS Audit Process, IS Audit findings and suggest controls for improvement in the system • To manage the audit software of the Internal audit group • To perform any other assignment as assigned by the supervisor(s)
Place of posting	Karachi

Assessment Interview(s)	Only shortlisted candidates strictly meeting the above-mentioned basic eligibility criteria will be invited for panel interview(s).
Employment Type	The employment will be on contractual basis, for three years which may be renewed on discretion of the Management. Selected candidates will be offered compensation package and other benefits as per Bank's policy / rules.

Interested candidates may visit the website www.sidathyder.com.pk/careers and apply online within 10 working days from the date of publication of this advertisement as per given instructions.

Applications received after due date will not be considered in any case. No TA / DA will be admissible for interview.

National Bank of Pakistan is an equal opportunity employer and welcomes applications from all qualified individuals, regardless of gender, religion, or disability.