

Information Security (IS) Compliance and Risk Specialist

About CH-Resource Vietnam

Founded in 2014, CH Resource Viet Nam is a market-leading platform for access to Digital Super Wallet.

Headquartered in Singapore, we specialize in on-and-off ramp services for Digital Super Wallet with local currencies, and we are present in multiple countries across the Asia Pacific.

Our platform was founded by Singaporean entrepreneurs, and we are backed by prominent investors from Silicon Valley such as Tim Draper, Josh Jones, as well as established venture capital firms such as Boost VC.

Key Responsibilities

*** *Compliance and Risk assessment:***

- Assesses risks and internal control dependency on systems by identifying areas of non-compliance and evaluating risks related to key technology processes;
- Conducts risk assessments and supports the stakeholders in determining the appropriate treatment of identified risks; identify appropriate action plans for risk remediation;
- Inventory, assess significance, assign accountability, and develop appropriate monitoring for the control environment;
- Conducts IT/IS compliance reviews including user access reviews, risk assessments, control objectives monitoring, and vendor assessments;
- Liaises with IT, Risk, Compliance and Legal to identify Security compliance requirements;
- Works with and supports the development of the risk and compliance practice with IT management and the leadership team;
- Stay abreast of current technologies, trends and directions, specifically around industry best practices and standard frameworks.

*** *Development, administration, and implementation of Information Security policies,***

- Supports the stakeholders in understanding and applying Information Security risks, security best practices and processes framework;

- Performs consultation and development of the IT/IS objectives and requirements of the risk program;
- Provides effective mentoring and guidance to others and assist in developing IT/IS policy, standards and procedures.

*** Performs others related duties as assigned.**

Requirements

- Bachelor's degree in Management Information System, Information Technology, Computer Science, related discipline or equivalent combination of education and experience.
- A minimum of 2-4 years of experience managing IT audits, risk and compliance is required preferably within the start-up sector or Bank, Fintech organization;
- Addition IT Risk/IT Audit/Information security certifications (CRISC, CISA, CISM, CGEIT, CISSP, CCSP) are considered an asset;
- Experience working with auditors and the evidence collection process;
- Knowledge of regulatory and industry standards such as ISO, NIST, COBIT and other security frameworks;
- Effectively communicate technical issues to diverse audiences, both in writing and verbally (Vietnamese and English);
- Learn quickly and apply knowledge to new situations;
- Handle sensitive and confidential matters, situations, and data;
- Work independently and prioritize multiple tasks and adapt to needed changes;
- Remain calm under high pressure/difficult situations. Experience with cloud security controls would be an asset.

Nice to have

- Familiar with and passionate about digital assets, its network and protocol.
- Experience in AWS security services and features of services to provide a secure system environment.

Benefits

Being an Engineer at CH Resource Vietnam, you will experience a youthful, flexible and creative work environment!

- MacBook or high-end laptop for working
- Attractive salary and annual salary review
- Working in a professional, friendly, well-equipped environment both with foreigners and Vietnamese.
- Extensive on job training, you will always have a chance to work with new emerging technologies.
- Full social insurance, health insurance & unemployment insurance according to Vietnam Labor Law.
- 13th month salary.
- PVI Health Care.
- Enjoy diversified activities: Happy Friday, Monthly Team-building, Company trip, Play Game (Board games), Play Sport (Football, Badminton...).