



Join the best for a Journey of Excellence!

Executive – IT Risk Management

If you are looking for a career that will help you stand tall, join People's Leasing & Finance PLC (PLC) and fulfill or unleash your potential to change your world. PLC is a public quoted company with enduring vision of being a vibrant award winning financial service provider and a superior player in the last 29 years of non - banking financial service landscape. PLC is spreading its wings across the island wide 112 branch network.

Whether you want a career that could take you to the top or to be a game changer or simply take you in an exciting new direction, PLC Provides opportunities, support and reward that would push you towards greater heights. Today, People's Leasing & Finance PLC is also a formidable group of 6 subsidiary companies comprising of People's Insurance PLC, People's Leasing Fleet Management Limited, People's Leasing Property Development Limited, People's Micro Commerce Limited and People's Leasing Havelock Properties Ltd and Alliance Finance Bangladesh. We are also driven by a performance culture with an unmatched level of quality and integrity by ethical business practices. Hence our brand reputation is held in high esteem. Also, our credentials have been endorsed by Fitch Ratings A (Ika) Outlook Stable.

If you are passionate about technology, risk, and governance, this is your opportunity to build a rewarding career in one of the country's most respected financial institutions.

Application are called from talented and motivated individuals to join our **Risk & Control** team as an Executive – IT Risk Management.

Key Responsibilities:

- Support the implementation and monitoring of the Company's IT Risk Management Framework in compliance with regulatory and internal guidelines.
- Assist in identifying, assessing, and reporting IT and cyber security risks across systems and processes.
- Participate in the development and maintenance of IT Key Risk Indicators (KRIs) and Risk & Control Self-Assessments (RCSAs).
- Support Business Continuity Planning (BCP) and Disaster Recovery (DR) exercises, ensuring appropriate documentation and follow-up actions.
- Assist in reviewing IT and Information Security policies to ensure they remain effective and up to date.
- Contribute to Vendor Risk Management by assisting in third-party risk assessments and compliance reviews.
- Prepare IT risk dashboards, summaries, and periodic reports for management review.

Required Qualifications & Experience

- Bachelor's Degree in Information Technology, Computer Science, Information Security, or a related discipline.
- Professional qualifications such as SSCP/CSXP/GSEC.
- Minimum 3 years of experience in IT Risk Management, IT Audit, or Information Security, preferably in the banking or financial services sector.
- Strong analytical and communication skills with attention to detail.
- Ability to work collaboratively in a team-oriented environment.

Why Join Us :

- Opportunity to work with a leading financial institution with strong governance and values.
- Gain exposure to industry-standard IT risk frameworks and practices.
- Attractive remuneration package and career development opportunities

How to apply:

Send your CV with contact details of two non-related referees to: careers@plc.lk (Please indicate "Executive – IT Risk Management" in the subject line of your email)

Join us and be a part of a team that values innovation, commitment, and excellence. Your future awaits!