



The Surat People's Co-op. Bank Ltd.

Estd.: 1922

Multi State Scheduled Bank

Regd./Central Office: 'Vasudhara Bhavan', Timaliyawad, Nanpura, Surat - 395001

Tele.: (+91-0261) 2464621 to 4624

FAX : (+91-0261) 2464577/92

e-mail : info@spcbl.in

Toll Free : 1800 233 7722

website : www.spcbl.in

Job Title: IT Manager (Compliance)

Experience Required: Minimum 15 years, Expertise in RBI's cyber security framework, ISO 27001/22301 standards, and hands-on experience with Oracle Cloud, Infosys CBS, and internal infrastructure management.

Qualifications: BE Computer or equivalent degree. Certified Information System Security Professional (CISSP) certification preferred.

Role Overview:

The IT Manager will be responsible for leading our bank's information and cyber security initiatives, ensuring compliance with RBI, NPCI, AUA, KUA, and other regulatory requirements. The role includes governance, risk management, compliance oversight, and cyber security specific activities, with a focus on integrating Oracle Cloud and Infosys CBS into our security framework effectively.

Key Responsibilities:

Develop, update, review and maintain the bank's information and cyber security policy, strategy, and framework, ensuring alignment with business strategy and organizational objectives. Managing contracts, SLAs and other terms with outsourced service providers along with their post on-boarding verification.

Oversee the management of technical vulnerabilities and threats, ensuring the effectiveness of implemented controls and procedures.

Ensure adherence to RBI's cyber security framework, NPCI guidelines, and compliance with AUA and KUA requirements.

Manage the Cyber Security Operations Center (CSOC), ensuring appropriate cyber incident response and integration of Oracle Cloud and Infosys CBS systems into our security monitoring.

Coordinate with IT, legal, compliance departments, and external regulatory authorities like RBI, NPCI, PFRDA, PFMS and SEBI/NSDL for submission of compliance specific to information and cyber security.

Oversee continuous Vulnerability Assessment and Penetration Testing (VAPT), web application security assessments for third-party applications, and security assessments for in-house developed applications.

Desirable Skills and Attributes:



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Strong leadership and communication skills, with the ability to work collaboratively across all levels of the organization.

In-depth knowledge of Oracle Cloud and Infosys CBS systems, with the ability to integrate these platforms into the bank's overall cyber security strategy.

Experience in managing compliance with RBI, NPCI, AUA, and KUA guidelines.

Proven track record in developing and implementing effective cyber security policies and frameworks.