



Information Security Risk Specialist

Coast Capital Savings; together we help empower you to achieve what's important in your life

What's the job?

At Coast Capital Savings we're on a mission to empower members to achieve what's important in their lives. We're looking for someone who's passionate about helping and making a meaningful impact. As the Information Security Risk Specialist you'll jointly be responsible with the Information Security Risk Manager to manage information security risks including, coordinating comprehensive cyber security risk assessments and remediation analysis; reviewing business and IT project's compliance with information security policies and standards; managing regular assessments of key business applications and systems access controls; and providing information security risk management guidance to the business. In this role you'll work independently on these activities for smaller projects and under the direction of the Information Security Risk Manager for enterprise projects.

What you'll get to do:

- Responsible for the completion and follow up of the information security readiness checklist and engagement of potential internal security team testing or use of 3rd party security assurance providers
- Accountable for regular and comprehensive cyber security risk assessments with participating teams from IT, Operational Risk, and the business areas; including performing Threat and Risk Assessments (TRAs) and Business Impact Assessments (BIAs).
- Responsible, as part of project planning and review team, to ensure appropriate technical or process controls and business application access controls are in place and to recommend the most effective methods for mitigating information security risk
- Responsible to operationalize the Information Asset Management and Data Classification program.
- Responsible to determine high level security requirements and identify security issues in solution design and implementation and provide approval on proposed overall solutions from an Information Security perspective.
- Responsible for regular reviews and audit of privileged and non-privileged access accounts, identification of owners and authorizers for role maintenance on key business applications, and key systems or network devices with management. Track privileged accounts, document and report exceptions in a timely fashion.
- As part of the IS Risk team, issue findings and recommendations on the adequacy and effectiveness in the implementation of controls (people, process, technology) in alignment to ISO27002, best practices and security policies.
- Assess projects or initiatives to determine if information security implications and involvement is required and coordinate Information Security involvement
- Responsible to develop and compile security assessment reports and review reports and consult with stakeholders

- Assemble and provide regular reporting on the current status of the information security program and collaboratively develop relevant metrics with other team members to measure the efficiency and effectiveness of the operation of security and of the program in order to improve and mature the security within the organization.
- Review and recommend security controls with 3rd party product partners, service providers, and their providers, including, but not limited to contracts, SLA's and terms of service, and other pertinent key clauses or statements of concern.
- Supports research, recommend and implement industry best practices.

Who are we looking for?

- Minimum of 5 years of experience in IT and 3 years in a hands-on security, technical audit or public/private practice consulting. Member of ISACA or part of the local information security or assurance community would be an asset.
- Bachelor's degree in Computer Science preferred or a minimum 3 year diploma in Technology One or more industry security certifications is required, such as CISSP, ISSAP, ISSMP, CISM, CGEIT, CRISC, CISA.
- Advanced knowledge of systems and application development, system integration methodologies, IT best practices, and information security.
- Advanced knowledge and understanding of technical and administrative controls for web, application, client/server, database and network security controls with previous hands on experience.
- Advanced knowledge and extensive experience in risk assessing and identifying control strengths/weaknesses and opportunities for improvement of current/proposed infrastructures, systems, 3rd party ISP/ASP and cloud environments.
- Advanced expertise and extensive experience and expertise in security and compliance audits, internal/external penetration analysis, and vulnerability research.
- Proficient through experience and tenacity to seek out pertinent information from vendors and 3rd parties in their capabilities and their relative strengths and weaknesses in terms of security
- Proficient to advanced knowledge of legislation and regulations affecting information security and the financial industry, such as BC PIPA / PIPEDA, and PCI-DSS.
- Experience with and knowledge of INTERAC, FICOM, and/or OSFI regulations an asset
- Excellent organizational skills and keen attention to detail
- Ability to set and manage priorities for self and others judiciously.
- Excellent written and oral communication skills.
- Excellent interpersonal skills and service orientation
- Advanced ability to present ideas in business-friendly and user-friendly language.
- Superior analytical, evaluative, and problem-solving abilities.

Why join Coast Capital Savings?

We don't mean to toot our own horn, but...

- We improve Canadians' financial well-being through providing simple financial help.
- Employees do what's best for our members. Every day.
- We believe in being a great corporate citizen so we invest in our local communities by donating our time, money and expertise.
- Our employees take advantage of the many opportunities to grow their careers.

- Employees love having a cool place to work, which includes wearing their jeans on Fridays & Saturdays and being recognized with a virtual (and, at times, an actual) high-five.
- Our inspiring leaders help our employees develop their talents and encourage them to be their fabulous selves.
- We have a unique culture where we take our business seriously, but ourselves, not so much.
- In 2018, we earned double kudos by being named one of BC's Top Employers and one of Canada's Best Managed Companies – two of the nation's most coveted business awards, may we add. Extra exciting is the fact that we've been given the Best Managed award for 17 years in a row.

Does this position inspire you? If so, apply on-line today at Coast Capital Savings.

<https://www.coastcapitalsavings.com//Careers/>