



# WE'RE HIRING!

## ***Deputy Manager / Manager IT Governance***

**Department:** Risk & Information Security

**Location:** Karachi

**Education:** Masters in CS/CE/IS/IT or relevant domain

**Experience:** 08 – 10 years in IT Governance field

**Deadline:** November 14, 2024

**Apply at:** [careers@1link.net.pk](mailto:careers@1link.net.pk)

*Female candidates are encouraged to apply.*



# Title: Deputy Manager / Manager –IT Governance



## Job Role & Requirements:

- Manage the IT governance model and processes in alignment with best practices or standards, aiming for flexibility and efficiency while striving for ongoing improvement to optimize effectiveness.
- Prepare, maintain, and periodically review IT policies, procedures, standards, and guidelines in collaboration with other departments to ensure compliance and obtain approvals.
- Conduct periodic reviews and raise awareness of policies.
- Ensure accurate mapping and updation of control objectives as needed for the assigned IT environment.
- Ensure compliance with SLAs, effectively manage asset inventory, and maintain version control.
- Manage change initiatives, communicate effectively with stakeholders, address resistance, and ensure smooth transitions to minimize disruptions and maximize adoption.
- Implement a strategy to address the growing volume of audits, compliance checks, and external assessment processes conducted by both internal and external auditors, including observations for internal vulnerabilities and penetration testing.
- Supervise the validation activities of the Certification Body.
- Collaborate with compliance and audit departments to oversee governance and regulatory compliance matters effectively.

*At LINK we believe in equal opportunity & inclusivity for all. We encourage our employees to live a healthy life & work to the best of their potential. For employees to give their best, we offer:*

- ① *Modular working options such as flexi-hours*
- ① *Continuous training and development*
- ① *Quarterly bonuses*
- ① *Heavily subsidized lunch and club facilities*
- ① *Employee educational support*
- ① *Performance bonuses*
- ① *Carpool incentive*
- ① *On premises gym facility*
- ① *In-person/online doctor consultation facility*

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