

Chief Information Security Officer

Roles and Responsibilities:

1. Assess, identify and reduce Information Security and cyber security risks; accordingly
2. Maintain and annually update IT Risk register.
3. Review and monitor Security Operations Centre activities.
4. Review and monitor Network management operations.
5. Review cyber incidents within the organisation on a monthly basis and report the same to the Technology committee.
6. Discuss any unusual events with the Technology committee on a quarterly basis.
7. Review instances of any domestic and global cyber-attacks, if any, on a quarterly basis
8. Take appropriate steps to strengthen cyber security and cyber resilience framework.
9. Review IT Security Policies, Standard Operating Processes, Processes and Cyber Security and Resilience Policy.
10. Review and document exceptions to all IT Security Policies and Procedures including Cyber Security and Resilience Policy.
11. Maintain exceptions to the IT Security Policies, SOPs, Processes and Cyber.