

채용공고

Volkswagen Financial Services Korea

IT Governance Associate

Company Information

“Volkswagen Financial Services”는 독일법인인 Volkswagen Financial Services AG 자회사의 통합 브랜드명이며, 폭스바겐파이낸셜서비스코리아 주식회사는 Finance, Leasing, Mobility 서비스를 제공하고, 보험대리점인 폭스바겐인슈어런스서비스코리아 주식회사는 Insurance 서비스를 제공하고 있습니다.

Job Description

[Planning]

- Associate IT GRC(Governance/Risk/Compliance) strategy in accordance with local business and IT Strategy
- Assess/determine/maintain an inventory of regulatory and organizational IT Compliance requirements
- Manage Access and Identity Management(AIM) framework and plan/implement/monitor the relevant activities throughout their lifecycle
- Develop appropriate plan and framework to manage IT Governance topics

[Coordinating]

- Implement/maintain a tracking&resolution process for IT GRC issue&information security gaps that will address known issue, according to severity and potential impact to the organization
- Coordinate IT audit related tasks: provide guidance for tis preparation; facilitate the resolution of audit findings
- Coordinate IT GRC processes and relevant topics with HQ counterparts

[Managing]

- Perform required tasks associated with applicable local and global IT GRC framework and plan
- Identify IT GRC issue/gaps discovered within performed framework and oversee the documentation, implementation and testing of mitigation activities
- Report the levels of IT GRC and their control effectiveness by defined framework and plans to key stakeholders
- Manage AIM processes as an AIM Authority, working closely with AIM stakeholders
- Associate evaluation of IT Risks identified from regular IT risk assessment, manage the implementation of risk treatment measures, and monitor the progress

Job Requirements

- Bachelor's degree in Information Technology is preferred
- Professional level of English
- Work/Internship experience in General Information systems and technology(Infrastructure and/or Application) is preferred

Additional Information

- ✓ 전형방법: 1차 서류전형 / 2차 면접전형
- 서류/면접 전형은 합격자에 한하여 별도로 연락을 드립니다.
- ✓ 제출서류: 국/영문 이력서, 국문 자기소개서
- 각종 증빙서류는 서류전형합격자에 한해 추후 제출
- ✓ 접수 방법: 이메일 kr.recruit@vwfs.com
- ✓ 마감일: 2024년 8월 19일(월) 마감이나 채용 상황에 따라 조기 마감될 수 있음

2024 년 07 월 30 일

폭스바겐파이낸셜서비스코리아(주)