情報セキュリティ監査技術者/Information Security Audit Engineer10milliyen

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Job Information

Recruiter
Fidel Consulting KK

Job ID
1527654

Industry
IT Consulting

Job Type
Permanent Full-time

Location
Tokyo - 23 Wards

Salary
10 million yen ~ 12 million yen

Refreshed
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General Requirements

Minimum Experience Level
Over 6 years

Career Level
Mid Career

Minimum English Level
Business Level

Minimum Japanese Level
Business Level

Minimum Education Level
Bachelor's Degree

Visa Status
No permission to work in Japan required

Job Description

Job Description

- We will build partnerships with client companies to enable them to obtain ISMAP certification for SaaS services.
- Leverage commonality among major certification programs to advance the design, implementation, and adoption of a Cloud Controls Framework (CCF).
- Support and adoption of core services that make up a common security tool stack
- Governance and tracking of SaaS offers Compliance objectives
- Establish and maintain a centralized governance function (eg, information security and business steering continuity committees, risk assessments, policy/standard/exception management programs) Use a hub (S&TO)/spoke (SaaS offering) model

Responsibilities:

- Partner with our clients to enable ISMAP Certification and more for SaaS offers
- Leverage commonalities between major certification programs to design, implement and drive adoption of Cloud

Controls Framework (CCF)
- Support and drive the adoption of core services that together constitute a Common Security Tooling Stack
- Implement governance and tracking of SaaS offers Compliance targets
- Create and maintain centralized governance functions, eg, information security and business steering continuity committees, risk assessments, policy/standards/exception management programs, etc. Using a hub (S&TO) / spoke (SaaS Offers) model

Required Skills

Qualifications

- Includes documentation of ISMAP certification and ongoing maintenance of certification.
- Liaise with external auditors and other internal teams to support certification audits.
- Identifying and driving process improvements
- Work directly with Japan IPA on the ISMAP journey.
- Experience in IT audits, GRC and related fields.
- Experience working in AWS or other cloud environments
- Knowledge of compliance frameworks is a must (ISMAP, SOC2, ISO, etc.)
- Knowledge of core IT processes/services such as SDLC, Identity/User Access Management, Vulnerability Management, Backup and DR processes is beneficial.
- Bachelor's degree with a focus in Information Technology/Computer Science or related field
- Excellent communication skills at all levels of the organization.
- Ability to prioritize in a fast-paced environment
- Ability to balance multiple programs
- Excellent analytical skills
- Being good at teamwork is important
- CISA, CISSP, CCSK or other relevant certifications are preferred.

Japanese: Business level Japanese (N2), Business level English (required)

Qualifications:

- Work with ISMAP certifications including documentation and on-going maintenance of the certification.
- Liaison with external auditor and other internal teams to support certification audits.
- Identify and drive process improvements
- Work directly with Japan IPA on ISMAP journey.
- Proven track record in related field such as IT Audit, GRC, etc.
- Hand on experience with AWS and other cloud environments
- Knowledge of Compliance frameworks is a must (eg, ISMAP, SOC2, ISO)
- Knowledge of Core IT processes / services such as SDLC, Identity/User Access management, Vulnerability Management, Backup and DR processes will be useful
- Bachelors Degree with a focus in Information Technology / Computer Science or related field
- Excellent communications skills at all levels of the organization
- Ability to prioritize in a fast-changing environment
- Ability to balance multiple programs
- Excellent analytical skills
- It's critical that the person is a good team-player
- Relevant certifications like CISA, CISSP, CCSK, others, will be a plus.

Japanese Languages: Business level Japanese(N2) and business level English required

Company Description