



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

IT業界でのキャリアアップをサポートします！

募集職種

人材紹介会社

フィデル・コンサルティング株式会社

求人ID

1527654

業種

ITコンサルティング

雇用形態

正社員

勤務地

東京都 23区

給与

1000万円 ~ 1200万円

更新日

2025年03月18日 17:18

応募必要条件

職務経験

6年以上

キャリアレベル

中途経験者レベル

英語レベル

ビジネス会話レベル

日本語レベル

ビジネス会話レベル

最終学歴

大学卒：学士号

現在のビザ

日本での就労許可は必要ありません

募集要項

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

スキル・資格

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

会社説明