



NOW HIRING FOR A Director of IT Governance

At an advanced level of proficiency, the individual in this position directs activities with designing and administering effective technology governance practices, including (1) ensuring all current and future Information Technology (IT) procedures and processes meet established guidelines and align with the COBIT framework for the governance and management of IT; (2) evaluating and defining process improvement needs for IT critical control areas; and (3) working with or overseeing others to define and implement solutions. This position participates and oversees the staff who act as the initial entry point into the IT department for all external examinations, reviews, and audit requests from entities such as the Internal Audit department, external auditors, the Federal Housing Finance Agency (FHFA) or Operations Risk (OR) department. This position oversees the completion and tracking of all examination and audit findings, as well as providing ongoing status reporting for all examination and audit findings/issues. In a leadership role, this position has overall responsibility for the development and management of the FHLBank's information classification and record management policy, program and implementation and ensures they meet federal and state regulations as well as FHLBank policy.

What qualifications are needed?

- Bachelor's degree and/or equivalent work experience. IT Governance Certification, such as CGEIT, CISA or CPA preferred.
- Specialized, senior level of competency with ten years or more of similar or related professional experience. Five years or more supervisory experience.
- Minimum of five years of specific banking and financial systems experience is preferred. (Experience may be in operational or information technology aspects of the financial sector.)
- Combination of ten years or more of audit and/or IT governance experience.
- Strong knowledge in business processes, business risk appetites and the ability to work effectively under stress and deadlines.
- Experience in one or more of the following areas: application development, IT infrastructure, IT security, network environments, or database management.
- Demonstrated ability to identify potential control issues and recommend solutions.
- Proven experience in overseeing the direction, development, and implementation of IT governance activities.
- Excellent verbal and written communication skills, initiative, and strong organizational and analytical skills.
- Must be able to work and travel independently and use general office equipment.

ABOUT US

FHLBank Topeka's products and services help our member financial institutions support affordable housing and community development efforts across the Midwest. We have been headquartered in Topeka, Kansas, since 1932.

FHLBank is an equal opportunity employer. We accept all people, celebrate diversity and promote an inclusive workplace.

Benefits: FHLBank offers a hybrid operating model* and an attractive benefits package including health & dental insurance, 401(k) with company match, a short-term incentive plan, student loan repayment assistance, onsite fitness center with shower facilities and much more.

**Eligible positions may have the opportunity to work remotely up to two days per week.*



Find more details & apply online: fhlbtopeka.com/careers