



NOW HIRING FOR AN IT Governance Analyst

This position may be filled at the Analyst or Senior level depending on the qualifications of the selected candidate.

This position will assist with compliance and risk management support to all levels of management; help influence process changes and adoption of risk mitigation techniques to align with industry best practices; and collaborate with IT and FHLBank business partners to (1) serve as the primary contact with internal/external audit on the state of IT controls and assist with regulatory exams; (2) assist with the review and assessment of vendor control environments and formulate a vendor risk rating. (3) assist in development, implementation, and maintenance of the FHLBank's IT general and application computer controls and aligning them with the COBIT framework for the governance and management of IT; (4) support the monitoring and promotion of production configuration changes.

What qualifications are needed?

- Bachelor's degree or equivalent work experience. A professional certificate or graduate degree is preferred.
- Ability to identify IT control issues, define options and recommend solutions. Assist in implementation as needed.
- Good communication skills, both oral and written, and the ability to work effectively under stress and deadlines.
- Knowledge of IT internal controls required.
- Ability to collaborate with business partners, bank management and auditors to achieve departmental and corporate goals.
- Ability to set priorities, consistently meet deadlines and simultaneously manage multiple projects.
- Inquiring mindset with the ability to think logically.
- Strong knowledge of/experience using Microsoft products.
- Ability to work independently, knowledge of office automation software and use general office equipment.
- Knowledge of Agile development methods, COBIT framework, network and application security concepts, database administration, and user access security standards.

Additional qualifications required for each level:

- Analyst: Three to five years of similar or related experience with at least two years of general audit/risk identification/control skills.
- Senior: Five to eight years of similar or related professional experience with at least three to five years of audit/risk identification/control skills.

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.*

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.



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