

NOW HIRING FOR A

Senior IT Governance Analyst

Overview

At a senior level of proficiency, this position will provide compliance and risk management support to all levels of management; identify and implement process and control changes, along with adoption of industry best practice risk mitigation techniques; and exhibit strong technical and team leadership skills in working with IT and FHLBank business partners to (1) develop, implement and maintain the FHLBank's IT general and application computer controls in alignment with the COBIT framework for the governance and management of IT; (2) develop and implement IT risk framework, methodologies, controls, and processes for identifying, evaluating, monitoring and reporting IT risks; (3) collaborate with internal/external auditors and examiners on the state of IT controls; and (4) oversee the review and assessment of vendor control environments and formulate a vendor risk rating.

Qualifications

- Bachelor's degree or equivalent work experience. A professional certificate or a graduate degree is preferred.
- Senior level of competency with five to eight years of similar or related professional experience.
- Three to five years of general audit/risk identification/control skills and the ability to work effectively to achieve deadlines.
- Good communication skills, both oral and written, and the ability to work effectively under stress and deadlines.
- Ability to independently identify IT control issues, define options and recommend solutions. Assist in implementation as needed.
- Strong knowledge of IT internal controls required.
- Strong knowledge of COBIT framework.
- Ability to collaborate with business partners, bank management and auditors or examiners 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 protect and classify business records created or used in business processes to ensure availability, confidentiality, integrity; and the retention and destruction of such as specified by relevant policies.
- Ability to work independently, knowledge of office automation software and use general office equipment.
- Experience with Agile development methods.
- Strong experience with network and application security concepts, database administration, and user access security standards.

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

**Eligible positions may have the opportunity to work remotely one day per week.*

Find more details and apply online: fhltopeka.com/careers

FHLBank is an equal opportunity employer.

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.