

Job Title: DM IT Governance

Requisition ID **19146** - Posted - **Strategy - Information Technology**

Our employees are our company's greatest asset - they are our real competitive advantage. We possess immense power of innovation, imagination and a desire to attract and retain the best; provide them with encouragement, stimulus, and make them feel that they are an integral part of the company's mission.

This role is responsible for ensuring that enterprise data processing over IT systems or on cloud is secured and free of any risks. Further, the role focuses on reviewing and assessing services in the areas related to data encryption, certificate and key management, and data security infrastructure support. The said position will also focus on securing enterprise data by ensuring that strong data risk management policies, practices and procedures are in place, and that the right tools are utilized for data protection. The role will work with the KE Cybersecurity and Infrastructure teams to design the roadmap for Information/Data Strategy and roadmap.

1. Data Governance and Risk Management Policies and Strategies

- a. Define and Update policies, standards, and processes to ensure effective data management and support the establishment of data ownership across the organization to promote data/information governance and risk management responsibilities.
- b. Assess data repositories for compliance with data/information governance and risk management policies and standards, work with all areas of the business to ensure data quality and integrity and establish and maintain standards/processes for data sharing and custodial agreements. Perform data security compliance activity to ensure that appropriate measures are taken to secure KE's data and information.

2. Third-party/Vendor Data Governance

- a. Establish and maintain strong and productive relationships with the 3rd party suppliers and internal partners to ensure that data security is effectively managed, monitored, and issues are dealt with promptly.

3. Data/Information Risk Management

- a. Perform risk assessment on KE's data/information to identify critical data/information stored on ITG systems and third-party cloud systems and evaluate, track and report on data risks.
- b. Work closely with IT Governance and Risk Management teams for establishment of data ownership across the organization to promote data governance responsibilities. Maintain up-to-date knowledge of the security industry, including awareness of new or revised data security solutions, improved data security processes and the development of new data threat vectors.
- c. Define and lead the Data Delivery, Sensitive data discovery, Data obfuscation and cleansing service, in compliance with security and regulatory policies, for its usage in Development and Test environments and contribute to business continuity and disaster recovery planning in terms of data and information risk.

Education & Relevant Experience:

- a. Bachelor's/Master's in computer science / Engineering / Information Security or related domains.
- b. International certifications such as CDPSE or CRISC or related certifications.
- c. At least 5 years of demonstrated experience in designing and implementing data protection solutions including but not limited to data discovery & classification, data loss prevention (DLP) technical controls, data encryption, key and certificate management solutions, implementation of controls related to security best practices standards (ISO, NIST, COBIT), and compliance to regulatory frameworks. The experience should be of Utilities, banking, or multinational companies.

KE provides equal employment opportunity (EEO) to all persons regardless of age, color, origin, physical or mental disability, race, religion, creed, gender, marital status, status with regard to public assistance or any other characteristic protected by federal, state or local laws.