South East Water

Position description

Position title	*Senior Technology Risk Manager*
Group / Branch	*Finance & Technology/Enterprise Security & Resilience*
Reports to (Title)	*Chief Information Security Officer*
Competency level	*Individual Contributor*

Job Purpose

The **Senior Technology Risk Manager** is a senior security position responsible for identifying, assessing and managing technology risk across the enterprise. Reporting directly to the CISO and working closely with the Information and Operational Technology Group Managers, this role leads technology risk assessments, control frameworks, audit coordination and combines governance, risk management, controls assurance, compliance and stakeholder engagement to reduce technology-related risks.

Key Accountabilities

- Maintain the enterprise technology risk lifecycle in accordance with the SEW corporate risk management framework – identification, assessment, mitigation, monitoring and reporting
- Design, maintain and operate a Common Controls Framework (CCF) to map controls with business services, regulatory compliance and assurance activities
- Maintain and review security policies, standards, processes, and procedures to align with technology risk management best practices, business needs and regulatory requirements
- Lead risk assessments to identify control gaps and enable treatment plans with the risk owners and stakeholders
- Implement and run continuous control monitoring and metrics to validate that key technical and process controls operate effectively
- Perform regulatory research, conduct regular reviews to ensure compliance with relevant cybersecurity frameworks and internal security standards
- Schedule, monitor, and report on assurance activities ensuring SEW maintains a strong security posture
- Coordinate internal and external audits, collaborating with stakeholders to provide necessary evidence and implement corrective actions
- Plan and conduct security awareness training and ensure compliance monitoring to verify that all employees meet security education and compliance requirements
- Provide regular updates and reports to the Governance committees on the cybersecurity risks and compliance status

- Support Cyber Resilience and Security Operations functions by providing the technology risk and control context where applicable and address control gaps

Knowledge, Skills & Experience

- 5-7 years of experience in technology risk management, cybersecurity governance and assurance across enterprise environments
- Proven ability and experience in enterprise risk assessments and security control frameworks
- Strong knowledge of NIST, ISM, VPDSS, ISA 62443, ISO 27001 and other security frameworks.
- Strong stakeholder management skills and excellent communication skills to interact with executives, auditors, technical and non-technical stakeholders.
- Strong analytical and problem-solving skills to assess risks and recommend improvements.
- Experience in GRC tools for compliance tracking and reporting.

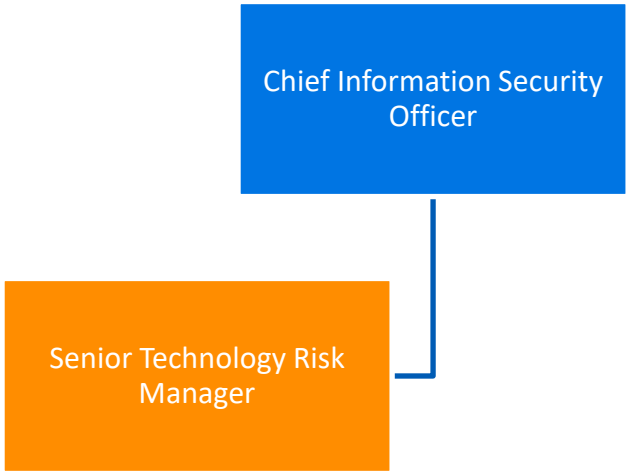
Education and Formal Certifications:

- Bachelor's degree in Cybersecurity, Information Security, Risk Management, or a related field (or equivalent experience).

- Certifications such as CISM, CRISC, CISA, ISO 27001 Lead Auditor or equivalent.

Dimensions

Organisational Chart



Number of people managed: N/A

Size of budget managed: N/A

Value of Assets managed:

N/A

Ensuring a sustainable, resilient organisation:

Authorities outlined in **Instrument of Delegations** None

Compliance management responsibilities outlined in the **compliance and obligations register** None

South East Water operates a 24/7 service environment. Whilst this role does not involve after-hours rostered duty, all employees may be required to provide out of hours support from time to time as required