



Dhanlaxmi Bank Ltd, Regd. Office: Thrissur, Kerala

Recruitment of qualified professional as Information System Auditor for Internal Audit Department

Dhanlaxmi Bank Ltd., proudly carrying forward almost a century of banking heritage, headquartered at Thrissur, Kerala, has consistently earned the trust and goodwill of all stakeholders. Bank's strong belief in the need to seek innovation, deliver best service and committed responsibility has helped it grow from strength to strength. With 558 touch points including 269 branches, 289 ATMs across India, the focus has always been on maximizing customer satisfaction and personalized banking relationships.

A. Job Role & Required Skills/Experience

IS Auditor	Key Responsibilities
	<ul style="list-style-type: none">• Identify, assess, and report risks relating to IT infrastructure, applications, databases, and network environments.• Assess compliance with IT Governance, Risk and Compliance (IT GRC) requirements, IT General Controls (ITGC), and application controls.• Evaluate compliance with the Bank's Cyber Security Policy, Information Security Policy, and regulatory requirements.• Assess the adequacy and effectiveness of controls implemented to prevent, detect, and respond to cyber security threats.• Conduct Information Systems audits of digital payment channels, Data Centre, Security Operations Centre (SOC), Core Banking Solution (CBS), Loan Origination System (LOS), and other banking applications.• Independently conduct audits of IT GRC controls, including:<ul style="list-style-type: none">○ Patch and vulnerability management○ Change management○ User access management and privileged access management○ Backup management○ Business Continuity Planning (BCP) and Disaster Recovery (DR) measures○ Data security and data protection controls○ Configuration management and security hardening• Assess compliance with regulatory and industry requirements applicable to the Bank's IT environment, including RBI guidelines, PCI-DSS, SWIFT and other relevant standards.• Prepare audit reports, document audit observations, validate corrective action plans, and track closure of audit findings.

Educational Qualification

- Bachelor's Degree in Engineering (Computer Science, Information Technology, Electronics and Communication Engineering) or equivalent discipline from a recognised university in India.
- Preference will be given to candidates holding ISACA, Certified Information Systems Auditor (CISA) certification.

Experience

2 to 5 years of relevant experience in Banks/Financial Institutions/audit/consultancy firms in any one or more of the following areas. Preference shall be given to candidates with experience in Information System audit.

A. Information Systems Audit

- IS Audit experience in banks, financial institutions, or regulated entities.
- Audit exposure in Data Centre, Digital Payment Security, CBS, LOS, mobile banking, internet banking, customer acquisition and management systems, treasury, forex, and other banking applications.
- Experience in audits relating to:
 - Access Management Systems, including PAM, PIM, Active Directory, and related identity management controls
 - Data Centre and SOC controls
 - UIDAI, SWIFT, NSDL, PCI-DSS, and Digital Payment Security controls
 - Source code review/audit
 - BCP and DR audits
 - IT infrastructure, network, database, and application security controls
 - Third-party/vendor IT risk assessments

OR

B. IT Infrastructure / Cyber Security Operations

- Experience in implementation, administration, monitoring, or maintenance of:
 - Firewalls, routers, switches, load balancers, and network security devices
 - SIEM, DAM, network monitoring tools, and security monitoring solutions
 - Antivirus, EDR, endpoint security, and data protection solutions

	<ul style="list-style-type: none"> ○ Patch management, vulnerability management, and configuration baseline controls ○ Server and network hardening activities ○ Privileged Identity Management (PIM) and Privileged Access Management (PAM) solutions <p>Preferred / Added Advantage</p> <ul style="list-style-type: none"> • Experience in Vulnerability Assessment and Penetration Testing (VAPT). • ISO/IEC 27001 LA, Certified Ethical Hacker (CEH)
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B. Eligibility Criteria:

- (i) **Age : Maximum 35 Years as on 30-09-2026.**
- (ii) **Salary /Grade: Depending on the experience, expertise and exposure of the candidate.**
- (iii) **Last date for submission of application : 13.11.2026**
- (iv) **Mode of Application: Online**

Attach latest CV along with the application.