Job: Cybersecurity Auditor/Compliance Consultant
Job Location: Romania/Bucharest, 10% traveling

Area of expertise: Audit/Compliance/Conformity/ISO27001

Job Description:
This role will be part of the project management office team, that also manages and conducts several types of cybersecurity audits for large-scale clients (Banks, Insurance Companies, Brokers, Public sector).
In addition to performing or taking part in cybersecurity audits, you will be part of IT and Security Governance consultancy projects that will consist in helping our clients develop a stronger and more mature IT and Security Governance framework, design and implement new security controls and assist in implementing security standards (ISO27001).

Specific Responsibilities:
- Cybersecurity audits:
- Conduct audit missions based on national requirements on different topics such as Internet banking, strong customer authentication, networks and systems security etc. (ADR, ASF, DNSC, BNR);
- Perform regular audit testing and provide recommendations;
- Evaluate the conformity of audited systems based on known industry benchmarks, standards or national and international regulations (ISO27001, NIS2 Directive);
- Examine internal IT and security controls, evaluate the design and operational effectiveness, determine exposure to risk and develop remediation strategies;
- Communicate complex technical issues in simplified terms to the relevant staff;
- Review, evaluate and test application controls.
- IT and Security Governance consultancy projects:
- Plan, implement, monitor and upgrade security measures for the protection of the organization's data, systems and networks;
- Participate in or conduct Gap Assessments on different national and international regulations or standards (NIS2, DORA, ISO27001);
- Write and review specific audit/compliance documentation (policies, procedures, audit reports etc.);
- Provide recommendations and guidance on identified security and control risks;
- Develop a strong understanding of business and system processes.

Professional requirements:
- At least 3 years of compliance in cybersecurity/ cybersecurity audit experience;
- Proven experience in participating or conducting cybersecurity audits;
- Previous consulting experience will be considered a plus;
- Good IT knowledge base will be considered a plus;
- Familiarity with project management best practices;
- CISA certification will be considered a strong plus.

Soft Skills:

- Excellent communicative skills;
- Great time management skills;
- Good negotiation skills;
- Critical Thinking;
- Client and results oriented;
- Ability to work independently or in a cross functional team;
- Self-driven and highly motivated;
- Analytical thinking;
- Problem-solving aptitude;
- Good command of foreign languages (English is mandatory);
- Strategic thinking.

Apply by sending your CV and a letter of intent to hello@fort.ro