Information Security Officer of the Year 2024 (Public Sector)

Information Security Officer (ISO) is an executive responsible for implementing, managing and overseeing the information security and cybersecurity strategy, Information and Cyber Security Policy of a government organization. The ISO must play a crucial role in ensuring the confidentiality, integrity, and availability of the organization's information assets.

The application closing date is **Wednesday, March 6, 2024.** The judging interview details for the award will be shared only with shortlisted applicants.

*This award is recognized with the support of Sri Lanka CERT. For further information, please contact Mr. Nirosha Ananda at nirosha@cert.gov.lk.*

**Note:** Each shortlisted, ISO of the Year Awards Applications, will receive a ticket worth of LKR 15,000 to the "Digital Trust Awards 2024" to be held at Monarch Imperial, Thalawathugoda for **FREE OF CHARGE.**

**Note:** The full PDF version of the application is available at the following link: [https://engpge.isaca.org/srilankachapter/digit-awards](https://engpge.isaca.org/srilankachapter/digit-awards)

For clarifications, contact president@isaca.lk.

* Required

**Online Form Disclaimer for Digital Trust Awards 2024 Applications**

Please read carefully before submitting your application:
1. **Accuracy of Information:** By submitting this form, you certify that all information provided is true, accurate, and complete to the best of your knowledge. Any falsification of information may result in disqualification from the award.

**Confidentiality:** We understand the sensitivity of certain information provided in your application. We will treat all information with strict confidentiality and only use it for the purposes of evaluating your application for the awards. However, please be aware that some award categories may require public presentation of certain information about the nominated individual or organization. We will notify you in advance if any information you provide becomes part of the public record.

**Use of Information:** By submitting your application, you grant ISACA Sri Lanka a non-exclusive, royalty-free license to use, reproduce, modify, publish, and distribute the information related to you (not limited to name, role, designation), your company (including the logos) solely for the purposes of evaluating your application and promoting the Digital Trust Awards 2024.

**Disclaimer of Liability:** ISACA Sri Lanka accepts no liability for any loss, damage, or inconvenience arising from the use of information contained in this application form or participation in the Digital Trust Awards 2024.

**Judging Process:** The decision of the judging panel is final and binding. No appeals or correspondence regarding the judging process or outcome will be entertained.

**Data Privacy:** Any personal data collected through this form will be used solely for the purpose of administering the award and will be handled in accordance with applicable data protection laws and regulations. You can find more information about our data privacy policies at [http://isaca.lk/privacy policy](http://isaca.lk/privacy policy).

**Verification:** ISACA Sri Lanka reserves the right to verify the information provided in this form and may request additional documentation or evidence to support your submission.

**Disqualification:** ISACA Sri Lanka reserves the right to disqualify any submission that is incomplete, inaccurate, or does not comply with the eligibility criteria specified for the award.

**Award Results:** Participation in this award program does not guarantee winning an award. Awards will be granted based on the merit of the submissions and the decision of the judging panel.

**Compliance:** By submitting this form, you agree to comply with all terms and conditions outlined in this disclaimer and any other rules or guidelines set forth by ISACA Sri Lanka for the award program.

**Changes to these Terms:** ISACA Sri Lanka reserves the right to modify these terms and conditions with prior notice to the applicants. Your continued use of the application form constitutes your acceptance of any amended terms.

By selecting “Agree” and proceeding further, you acknowledge that you have read, understood, and agree to the terms outlined in this disclaimer.

If you have any questions or concerns regarding this disclaimer, please contact us at [president@isaca.lk](mailto:president@isaca.lk).

☐ Agree
Personal Information

2. Full name *
   I consent to the use of the name mentioned under FULL NAME on the award certificate and in any promotional materials associated with the Digital Trust Awards.

3. Contact Number (Preferably Mobile) *

   The value must be a number

4. Email *

5. Current Job title *

6. How long have you worked for the current organization as the ISO or similar role? *

7. LinkedIn Profile URL

8. Portrait Photograph *
   Professional portrait photo suitable for marketing materials. Please upload here. https://isaca-my.sharepoint.com/:f:/g/personal/isaca_kc/Evbws1CV07X8KvMngPHypofE8WyD0PhGSGtzwBMtEX9mA

   Photograph Uploaded
9. Kindly Provide authorized Job Role Verification Letter. *
   Additionally, If Available, Please Upload Letters from Previous Employers Regarding Your ISO or Similar Roles to following URI: https://issacle-my.sharepoint.com/%2f%2f/personal/bakmai.isaca.ik/Evbriw0C07KBKvMhv9hPsoFsBWoY0PhGshSztw8MaEX9mA

   □ Documentation will be provided to the judges during the interview.
   □ Appointment Letter Provided
   □ Letters from Previous Employers Upbaded
   □ Other
Current Employer

10. Organization Name *

11. Organization Address *

12. Name of the Human Resource Manager/ Head of HR or Admin *

13. Contact Details of the Human Resource Manager/ Head of HR or Admin *
Education Qualifications

14. Please Select Your Highest Post-Qualification Degree or Any Related Qualifications in GRC, Privacy, Information Systems, Cybersecurity, IT, Computer Science

☐ Doctor of Philosophy (PhD)

☐ Master of Science (MSc)

☐ Bachelor of Science (BSc)

☐ Higher Diploma/Diploma

☐ Other

15. List any relevant professional certifications you hold in the fields of Governance, Risk & Compliance (GRC), Privacy, Information Systems, or Cybersecurity, IT, Computer Science, including the issuing organization and year of attainment.

[Blank space for entry]

16. Educational Qualification Documents

In order to verify and evaluate the qualifications referenced above, please upload any relevant supporting documentation, such as copies of educational and professional certifications, to the following URL: https://isacall-ny.sharepoint.com/f/fj/personal/lakmal_isacaIk/Fvb/0iC07s8KvMhjPwuoFs9WwY9PbGsh3rew8MiEX9mA

☐ Certifications will be provided to the judges during the interview.

☐ Post Qualification Uploaded

☐ Other Certificates Uploaded

☐ Other
Experience

Please Specify Your Relevant Commercial Experience as a ISO or in Managerial Positions within the GRC, Privacy, Information Systems, or Cybersecurity Field.

17. Experience Matrix *

<table>
<thead>
<tr>
<th></th>
<th>Less than 1 Year</th>
<th>Less than 2 Years</th>
<th>Less than 5 Years</th>
<th>More</th>
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<tbody>
<tr>
<td>Number of Years in ISO Role</td>
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<tr>
<td>Number of Years in Managerial Roles</td>
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<td>Other Relevant Experience in GRC, Privacy &amp; Information / Cybersecurity/ IT</td>
<td>○</td>
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</tbody>
</table>

18. Experience Related Documents *

Please Upload Supporting Documentation as Evidence for the Experience Referenced Above to following URL: https://saraalk-mv.sharepoint.com/:f:/g/personal/lekmal_isaca_lk/Evbxv1cQ7K8KvMhjtPwyoFsBWo90PbGshStre8MTvEX9mA

- ○ Documentation will be provided to the judges during the interview.
- ○ Evidence of Experience Uploaded
- ○ Other
Evidence of Achievements in the Role of Information Security Officer (ISO)

This section provides a focused space for reviewers or stakeholders to assess the individual's achievements and contributions in the ISO or similar Role.

19. Number of Employees in the GRC, Privacy, Information Systems, or Cybersecurity or similar Function *

The value must be a number

20. As the ISO, how do you translate the organization's mission, vision, and values into concrete actions that engage and empower the workforce, key suppliers and partners, and key customers and other stakeholders in building a robust and resilient cybersecurity posture?

*This response should highlight: Vision, Objectives, Stakeholder Engagement, Past Initiatives (if applicable), Future Initiatives.*

21. How do your actions demonstrate your commitment to CYBERSECURITY? *

22. How do you as a leader communicate with and engage other organizational leaders, the entire WORKFORCE, KEY PARTNERS, and KEY CUSTOMERS and STAKEHOLDERS regarding CYBERSECURITY? *

23. How do you as a leader create an environment for CYBERSECURITY policies and operations that are successful now and in the future? *

24. How do you as a leader create a focus on action that will achieve the organization's CYBERSECURITY objectives in ALIGNMENT with its MISSION? *
25. Indicate the details of implementation of Information and Cyber Security Policy for Government Organization with a Minimum of 300 Words. *


26. Indicate the details of deployment of Security Tools at your organization with a Minimum of 300 Words. *
Contribution to the Community

The question seeks to understand the candidate's involvement and impact within the broader community related to governance, risk management, compliance (GRC), privacy, information systems, or cybersecurity.

It prompts the candidate to describe any initiatives, activities, or efforts they have undertaken to contribute positively to this community. This could include activities such as sharing knowledge through articles, presentations, or workshops, participating in industry forums or working groups, contributing to open-source projects, mentoring others, or any other actions aimed at advancing the field and supporting fellow professionals.

27. What Contributions Have You Made to the GRC, Privacy, Information Systems, or Cybersecurity Community. Please Provide Detailed Information, with a Minimum of 300 Words. *

28. Evidence or Examples of Your Contributions to the GRC, Privacy, Information Systems, or Cybersecurity Community *

Please Provide Evidence or Examples of Your Contributions to the GRC, Privacy, Information Systems, or Cybersecurity Community to following URL https://isaca16c-ny.sharepoint.com/f/g/personal/lakmail_isaca.lk/EvbosvIG27X8KVeMVhjPuyofS8W0vQbGshStwrwBMtEX9mA

- Evidence Uploaded
- Examples Uploaded
- Other
Awards and Recognitions

29. Have You Received Any Awards or Recognitions for Your Work in GRC, Privacy, Information Systems, or Cybersecurity? If Yes, Please Provide Details.

30. Evidence of Your Awards or Recognitions

Please provide evidence of your awards or recognitions to following URL: https://sharepoint.com/f/g/personal/office Doc/My_Award.pdf

- [ ] Documents of Awards or Recognitions Uploaded
- [ ] Photos of Awards or Recognitions Uploaded
- [ ] Other

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