ISACA Sri Lanka "CISO of the Year" Award Application

A Chief Information Security Officer (CISO) is an executive responsible for managing and overseeing the information security and cybersecurity strategy of an organization. The CISO must play a crucial role in ensuring the confidentiality, integrity, and availability of the organization’s information assets.

Please reserve the date and await confirmation. The judging for the award will take place on **Saturday, March 2, 2024, at One Campus, located at One Galle Face Office Tower.**

**Note:** Each application submitted for different sectors will be treated as a separate application, and the application fee will be applicable for each submission. Individuals or companies are welcome to submit applications for multiple sectors, with each application considered independently.

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/privacypolicy](http://isaca.lk/privacypolicy).

**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.

☐ 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 company as the CISO? *
7. LinkedIn Profile URL *


8. Portrait Photograph *
Professional portrait photo suitable for marketing materials. Please upload here https://isacalk-
my.sharepoint.com/f/g/personal/lakmal_isaca_lk/EvbpiC07K8KvMhjtPuyoFsBWdY0PbGs
hStzrwBMTEX9mA

☐  Photograph Uploaded

9. Kindly Provide authorized Job Role Verification Letter. *
Additionally, If Available, Please Upload Letters from Previous Employers Regarding Your
CISO Roles to following URL https://isacalk-
my.sharepoint.com/f/g/personal/lakmal_isaca_lk/EvbpiC07K8KvMhjtPuyoFsBWdY0PbGs
hStzrwBMTEX9mA

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

☐  Appointment Letter Provided

☐  Letters from Previous Employers Uploaded

☐  Other
Current Employer

10. Company Name *

[Input field]

11. Company Address *

[Input field]
12. Industry Sector *

- Bank - Local
- Bank - Subsidiary of a Global Bank
- Education
- Financial Sector
- Healthcare
- Insurance
- Manufacturing
- Public
- Retail
- Tourism and Hospitality
- Other

13. Name of the Human Resource Manager *


14. Contact Details of the Human Resource Manager *


Education Qualifications

15. Please Select Your Highest Post-Qualification Degree or Any Related Qualifications in GRC, Privacy, Information Systems or Cybersecurity *
   - [ ] Doctor of Philosophy (PhD)
   - [ ] Master of Science (MSc)
   - [ ] Bachelor of Science (BSc)
   - [ ] Other

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

   

https://forms.office.com/Pages/DesignPageV2.aspx?origin=NeoPortalPage&subpage=design&id=XdtxFM9RTEmw4JX5SZ_djVxVhP-Ej-M_1SEP
17. 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://isacalk-my.sharepoint.com/f/g/personal/lakmal_isaca lk/EvbpiiC07KBkMhtPuyoFsBWdYOpsGstwhBMtEX9mA

☐ 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 CISO or in Managerial Positions within the GRC, Privacy, Information Systems, or Cybersecurity Field.

18. Experience Matrix *

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

19. Experience Related Documents *

Please Upload Supporting Documentation as Evidence for the Experience Referenced Above to following URL https://isacalk-my.sharepoint.com/:f/g/personal/lakmal_isaca_lk/EvbptiC07KBvMhjtPuyoFsBWdY0PbGsHStzrwBMTEx9mA

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

☐ Evidence of Experience Uploaded

☐ Other
Evidence of Achievements in the Role of Chief Information Security Officer (CISO)

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

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

The value must be a number

21. As the CISO, 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.*

22. How do your actions demonstrate your commitment to CYBERSECURITY?

*
23. 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? *

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

25. How do you as a leader create a focus on action that will achieve the organization’s CYBERSECURITY objectives in ALIGNMENT with its MISSION? *

26. Indicate the details of successful Implementation of Security Standards / Frameworks in your Organization with a Minimum of 300 Words. *
27. 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.

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

29. 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://isacalk-my.sharepoint.com/:f/g/personal/lakmal_isaca_lk/EybpviC07K8KvMhitPuyoFsBWdYOPbGShStzrwMTE9mA

☐ Evidence Uploaded

☐ Examples Uploaded

☐ Other
Awards and Recognitions

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

31. Evidence of Your Awards or Recognitions

Please Provide Evidence of Your Awards or Recognitions to following URL https://isacalk-my.sharepoint.com/:f/g/personal/lakmal_isaca_lk/EvbpyiC07K8KvMhjtPuyoFsBWdY0pBGshStzrwBMtEX9mA

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

The application fee for the award is LKR 25,000. This fee is required to process and review each application submitted for consideration. It helps cover the administrative costs associated with managing the award program, including reviewing applications, organizing judging panels, and coordinating the awards ceremony.

Payment of the application fee does not guarantee winning an award but ensures that each submission receives fair and thorough consideration by the judging panel. Additionally, the fee may vary depending on the award category and any associated benefits or services provided to applicants.

Applicants will receive a ticket to the "Digital Trust Awards 2024" to be held at Monarch Imperial, Thalawathugoda.

32. Payment Method *

Bank Transfers to be done to the following account and upload the receipt to the following URL https://isacalk-my.sharepoint.com/f/g/personal/lakmal_isaca_lk/EvpvyiC07K8KvMhjtPuyoFsBWeY0PbGs
hStzrwBMTjEX9mA

Bank Transfer Details
Account Name: ISACA Sri Lanka Chapter | Bank: Commercial Bank, Colombo 7
| Account No: 1620007344

Online Payments

☐ Online Payment Completed

☐ Bank Transfer (Slip Attached)

33. Date of the Payment *

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