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# Example of Audit & Risk Management Job Description

Our company is looking to fill the role of audit & risk management. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for audit & risk management

* Developing and sharing the audit findings with business verbally and in writing
* Develop and drive execute of an operational controls assessment program
* Develop and drive delivery and facilitation of an operational Quality monitoring program
* Oversee and direct all operational monitoring and controls activities to ensure deadlines are met in accordance with operational compliance monitoring work plans
* Analyze and understand regulatory and contractual requirements to business operations in developing and managing internal risk and control plans
* Track and report on operational controls and monitoring corrective action plan commitments and progress
* Travel as necessary to manage and coordinate the internal assessments and quality monitoring activities
* Maintaining solid understanding of rapidly evolving regulatory capital requirements inclusive of, but not limited to, Basel II Pillar II ICAAP Supervisory Requirements and MAS's regulations regarding capital planning for banks
* Plan and develop the annual audit plan for Enterprise Risk Management
* Identifying meaningful issues from audit fieldwork

## Qualifications for audit & risk management

* 7+ years of experience in banking or financial services industry
* Thorough knowledge of applicable regulations
* 8+ years of experience related to operational risk management, operational controls and monitoring, data controls, compliance, and / or financial, operational or external audits
* 5+ years of experience with defining and implementing operational controls monitoring programs in a heavy transaction based environment
* CMS Risk Adjustment experience
* Mature, problem solving attitude, exhibits judgment and realistic understanding of the issues