Downloaded from <https://www.velvetjobs.com/job-descriptions/enterprise-risk-services>

# Example of Enterprise Risk Services Job Description

Our innovative and growing company is hiring for an enterprise risk services. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don’t fill all of the qualifications, you may still be considered depending on your level of experience.

## Responsibilities for enterprise risk services

* Accurately identify and communicate deficiencies through work papers and detailed formal reports
* Assist in execution of goals and objectives to support the build-out of the ES BCRO function
* Assist with formulation and socialization of interaction models to create positive relationships
* Partner with Centralized SOX Governance, SOX Advisory Team (SAT), LoB Risk offices, other appropriate stakeholders and partners
* Support development and maintenance of internal policies and procedures
* Provide oversight of EORMS Exam and Audit activities
* Support continuous monitoring activity by the Fed/OCC
* Develop and execute a strategy and process to integrate and analyze multiple data sources for holistic insights and multiple stakeholders to support the broader EORMS organization
* Collaborate effectively across multiple stakeholders inside and outside of the department
* Understand and support adherence to Control requirements, Issue Management and Event Management Standards

## Qualifications for enterprise risk services

* Strong proven ability and willingness to learn and adapt
* Strength to constructively challenge, consult and advise, whilst maintaining excellent relationships
* University degree in Finance, Banking and/or Quantitative Sciences
* Specific competencies in at least one SAP module (FI, CO, MM, SD, ) and industry expertise that result in tangible value for our clients
* SAP trainings on business processes design and 1-3 years of experience working as SAP functional consultant/expert, SAP authorization/controls expert/auditor or key business expert participated in SAP implementation projects
* Understanding of internal control methodology and segregation of duties principles