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# Example of Enterprise Risk Services Job Description

Our innovative and growing company is hiring for an enterprise risk services. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

## Responsibilities for enterprise risk services

* Understand preventative, detective controls and Basel requirements
* Familiar with SOX, ICTT and other 2nd line engagement
* Understand controls enhancement efforts and support ongoing well-managed PRIME practices
* Assess controls for multiple risk programs and identify areas for improvement
* Support controls testing programs for various 1st and 2nd line testing teams across Enterprise Services
* Draft and maintain PRIME control, test plan, and test result documentation for Enterprise Services
* Lead teams of managers and professional auditors and provide leadership, coaching, performance management to complete audit engagements
* Continually risk assess audit coverage and recommend adjustments to plans to meet areas of highest risk
* Perform proactive and ongoing monitoring and discussions with the senior business leaders
* Identify trends in risk and control issues to senior management from the results of ongoing reviews of the businesses

## Qualifications for enterprise risk services

* Certifications such as CPA, CIA, CFSA, or CFE desired
* Ability to work under pressure in team alone, and meet tight deadlines
* Diploma in Accounting, Finance or IT from a recognized university
* Certification of CICPA, CIA is preferred but not essential
* Self-initiation, good team player and willingness to work under pressure
* Good written and oral communication skills in both English and Mandarin Chinese, including both technical and business writing, good documentation and presentation skills