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# Example of IT Risk Manager Job Description

Our innovative and growing company is looking to fill the role of IT risk manager. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for IT risk manager

* Create and maintain an IT Department Risk Register, using Enterprise Risk Management Software
* Create and manage Risk improvement plans
* Identify the need for investment to fund Risk mitigation activities
* Provide oversight of all Risk Events ensuring they are recorded, investigated, closed -off or escalated as necessary
* Develop and continuously refine KRIs and ensure that they are embedded in day to day activities within the department
* Provide Risk Reporting to IT Leadership Team and also to Group Risk
* Promote a culture of Risk Awareness within the IT Department
* Develop a network of Risk Leads/Champions within individual IT Functions
* Maintain an awareness of potential Emerging Risk and ensure these are recorded, visible and considered in all new technology initiatives and financial planning activities
* Work closely with Group Risk, ensuring that IT Risks are reported as required to the Group Risk Committee and aligned with Risk appetite and Risk tolerance levels

## Qualifications for IT risk manager

* 4-5 years of professional experience in Public Accounting, Risk Advisory/IT Consulting, or IT Audit
* Strong understanding of IT risk assessments and controls reviews
* Manufacturing and/or consumer products industry experience is preferred
* Prior experience working as an IT auditor or IT risk adviser for a public accounting firm, a professional services firm, or within industry
* CISA, CISSP, CISM, CBCP or CIA certification is desired
* Experience with integrated application audits is preferred