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# Example of Risk Assurance Manager Job Description

Our growing company is searching for experienced candidates for the position of risk assurance manager. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for risk assurance manager

* Advise and promptly apprise the Head of TRCA of all key IT risk, control or regulatory issues arising during the assessments
* Update and maintain documentation of assessments
* Test and follow up on audit issues for proper implementation, at the same time, develop a mechanism to ensure the issue is also adequately addressed across function and locations
* Review security operations within OSP’s environment in line with global IS security standards, guidelines, and procedures for ensuring high levels of integrity, confidentiality, and availability of all IT resources
* Identify security operations gaps, vulnerabilities, associated risks and mitigation strategies in our internal and outsourced vendor environment
* To manage and control all IT related audits, whether they are internal, external or regulatory
* To work with the infrastructure teams to ensure that policies, procedures and control failings/weaknesses are being actively managed to a satisfactory level
* Perform independent reviews of model validations and related model risk monitoring activities to ensure compliance with policy and procedures consistency in ratings, approval decisions and documentation of supporting rationale
* Advise and promptly apprise key stakeholders or process owners of all key IT risk, control or regulatory issues arising during the assessments
* Test and follow up on control issues for proper implementation, at the same time, develop a mechanism/solution to ensure the issue is also adequately addressed across function and locations

## Qualifications for risk assurance manager

* Ability to “make the case for quality” effectively to client–facing partners and staff, while remaining sympathetic to their pressures and deadlines
* Intellectual capacity to analyse complex issues, use multiple sources of information to develop solutions and provide pragmatic recommendations
* Ability to analyse documents, including regulatory and legislative materials, to be able to give accurate and practical advice
* Ability to analyse information, identify themes and share knowledge with Assurance leadership and the business
* Desire to develop technical skills and be prepared to seek out knowledge on risk and compliance issues
* CRISC, CISM, CISSP (desirable)