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# Example of Risk Assurance Manager Job Description

Our 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

* Involve and complete the review of IT configurations, processes, controls and mitigation plans, both internally and at our outsourced service providers (OSP)
* Ability to use analytical thinking and automation (scripting) to solve security, risk and control issues
* Review and identify security operations gaps, vulnerabilities, associated risks and mitigation strategies in our internal and outsourced service providers (OSP) environment
* Serves as an internal Performance Improvement consultant to the medical center departments and the medical staff by staying appraised of the most current PI practices and standards
* Support the Medical Staff Quality Committee and peer review activities
* Managing key audit relationships across our International corporate business stream in a remote manner
* Having a broader perspective of potential issues encountered when managing workloads through the Audit Delivery Centres and the strategies to overcome them
* Conduct research ahead of and during client engagements
* Prepare and discuss controls and procedures with audit clients and report evidence found
* Performing an independent risk focused review of the statutory accounts, group reporting and the underlying audit work on audit clients outside of your audit client portfolio

## Qualifications for risk assurance manager

* IT professional with good understanding of technology platform and solutions
* Understanding of Information Security and audit/controls and techniques, COBIT, ITIL, ISO27001-5 or other control framework
* Experience in outsourced vendor management
* Good understanding of overall technology processes, security, risks and controls
* Knowledge of the regulatory requirements specific to the Financial Services industry
* Prior experience in either banking, IT risk management, security-related or IT audit (preferred)