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# Example of Risk Assurance Job Description

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

## Responsibilities for risk assurance

* Management Reporting for all SOX Testing, ICA, ACA & RCSA Programs
* Embedding and supporting the Control Assurance framework, including providing assistance on a timely and effective Group-wide build & implementation (all functional areas)
* Oral presentation of proposals and SOWs to senior management and C-level clients
* Good to exceptional excel skills
* Good planning, analysing and reporting skills
* Ability to link and analyse data that is obtained from different sources
* Experience in internal audit, business process development or change/project management would be advantageous but not essential
* Experience gained within a commercial organisation
* Ability to be trusted when dealing with sensitive and confidential information
* Play a key role in assessing the company’s compliance with the requirements of Title IV including development of test plans and the performance of testing of internal controls

## Qualifications for risk assurance

* BS/BA degree, Advanced degree preferred, or an equivalent combination of education and experience required
* Technology certifications a plus (CISA, CISM, CISSP, CompTIA, Microsoft, Cisco)
* At least 2 years of experience in process management experience
* Knowledge of enterprise wide security, network, and computing environment with experience across multiple Information Technologies and experience within business operating companies
* Relevant experience within the financial services industry investment risk, investment restrictions control, trading desk support
* Deep product knowledge of Bank and Cash Solutions product sets