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# Example of Risk Control Consultant Job Description

Our company is hiring for a risk control consultant. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don’t fill all of the qualifications, you may still be considered depending on your level of experience.

## Responsibilities for risk control consultant

* Assists with the effective execution of the Bank’s Sarbanes-Oxley Internal Control Assessment Program
* Conducts extensive research and data collection which helps to identify customer's source of risk, loss and costs
* Interprets and analyzes data to determine best course of action and/or solution that satisfies customer's risk services needs
* Organizes data into a format which can easily be presented to customer
* Receive formal training in areas such as business processes and technical consulting
* Explore many facets of risk control, including occupational safety, aspects of technical consulting, and basics of risk analysis
* Evaluate the current state of facilities at on-site customer visits and identify opportunities for improvement or safer, more secure environment
* Develop strong operational knowledge
* Pre-quotes/implementation/Mid-term/Pre-renewal
* Teammate training and effective communication

## Qualifications for risk control consultant

* Experience in Capital Markets Operations
* Knowledge of business processes modeling (ARIS, BPWin)
* Advanced user of SAP system
* CISA, CIA or ACCA (completed or in progress) would be an advantage
* Fluent Russian, good written and spoken English
* Confidence when interacting with all levels of client personnel and SAP implementation team, including functional consultants, business experts and internal auditors