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# Example of Risk & Control Manager Job Description

Our company is looking to fill the role of risk & control manager. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

## Responsibilities for risk & control manager

* Oversee and coordinate LOB specific corrective actions in response to regulatory and/or internal findings
* Ensure compliance with board approved policies (within and outside treasury)
* Ownership of the treasury control agenda (ensure effective and efficient control set, ensure compliance)
* Owning Credit risk management for treasury counterparties, daily monitoring of credit limits, annual and ad hoc review of Board approved credit limits, ensuring counterparty risk is appropriately monitored and assessed
* Determine and monitor key Treasury control processes
* Market Activity and Control meeting ownership
* Leading the Treasury Risk Management Committee
* Ownership of compliance and policy education programme for Treasury team
* Treasury projects support from risk and control point of view
* Segregation of duties issues, process, implications

## Qualifications for risk & control manager

* Strong computer skills, including Word, Excel, PP, Adobe
* Lead, Promote and Contribute as an SME to proposing and building the required proactive risk culture that aligns with Enterprise Objectives
* Develop and lead a team that provides a challenging and engaging work environment
* Provide thought leadership to drive program changes in corporate risk programs
* Contribute to the achievement of business objectives by minimizing and preventing recurring risk issues
* Consulting background in IT Risk & Control in Strong Regulatory and Statutory domains