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# Example of Risk & Control Job Description

Our company is growing rapidly and is looking for a risk & control. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for risk & control

* Coordinate OSHA compliance programs
* Compile and maintain safety standards and procedures documentation
* Design systems to identify factors or business units that present opportunities for improvement in safety and design loss control programs to reduce the frequency and severity of losses
* Assist the Workers' Compensation, Liability Claims, and EHS sections in related risk management matters
* Conduct risk assessments and formulate mitigation plans
* Design a user self-sufficient process to organize and store control evidence
* Drive development of monthly risk reports
* Oversee and work to enhance key risk indicators
* Serve as a liaison/coordinator between BRIC and other corporate departments (Legal, Compliance and Risk) for gathering and analyzing information pertaining to internal projects (policies, procedures, guidelines)
* Prepare formal and informal communications to internal business partners and direct management regarding initiatives, issues, and achievements

## Qualifications for risk & control

* Takes initiative as required
* Strong cognitive and analytical skills
* Bachelor’s degree in business related field highly preferred
* CSP, CPCU, or AIC, or ARM designations preferred
* Minimum of 3+ years of audit, risk & controls experience working in an global IT environment
* Subject Matter expert of industry regulatory standards, such as Cobit, COSO, ISO17799, ITIL, NIST and ability to apply to an IT environment