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# Example of Risk & Control Job Description

Our company is looking for a risk & control. 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

* Tests and validates new data sources to enable faster and more accurate compilation of position data
* Own and excute alignment, resolve escalated issues and provide a point of contact for business and external senior leaders
* Liaise with key program stakeholders
* Assesses and evaluates internal control environment
* Compiles, summarizes, and analyzes ad hoc data requests for internal and management reports
* Developing excellent working relationships with internal and Barclaycard O&T and SBU Customers, other businesses and functions within Group and externally if required
* Providing regular and timely reports to SBU or Barclaycard O&T Customers on relevant aspects the Barclaycard O&T /SBU Control environment
* Developing working relationships with other Governance and Risk Management teams/ colleagues within Barclaycard and across the Barclays Group to deliver against common goals and provide excellent customer service to SBU and Barclaycard O&T customers
* Provide technical guidance and support analysts and advisors to ensure timely and accurate daily/weekly risk reporting
* Perform stress testing and complex scenario analysis within risk metric reporting structure as defined in the risk policy

## Qualifications for risk & control

* Financial Services experience a key advantage, highly pressurized environment an essential
* ASIS Certified Protection Professional designation preferred
* Knowledge of Loss Control & Security methodologies, best practices, and regulatory mandates including but not limited to ASIS, DHS, CFATS, OSHA
* Ability to handle highly complex assignments within the security and risk management disciplines
* Preferable) Japanese language Skills, and process review skills with emphasis
* On risk control