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# Example of Risk & Controls Manager Job Description

Our innovative and growing company is looking to fill the role of risk & controls manager. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for risk & controls manager

* Conduct self-assessments and develop action plans
* Coordinate the risk event process
* Monitor risk through reviews of key incidences and root cause analysis
* Management of all applicable Processes, Activities, Risks and Controls within the Firms Operational Risk system of record oversight of any Issues and Action Plans
* Develop, implement, oversee, and execute on Quality Control Program that focuses on key risks and evaluate the effectiveness of the mitigating controls
* Perform gatekeeper function for addition of Phoenix issues/ action plans and closure of completed action plans
* Be educated to degree level or with equivalent experience
* Working with the AAC leads to develop & implement existing & new market propositions across a number of industry sectors
* Delivering a portfolio of large & complex technology engagements across our business
* Developing and executing plans to remedy any non-compliant policies

## Qualifications for risk & controls manager

* Experience of project management disciplines particularly business analysis
* Strong cash and liquidity product knowledge necessary
* Interpersonal skills with ability to work different geographies and cross functional partners
* Analytic skills / aptitude
* Good/relevant experience as a Business Analyst or Project Manager
* Ability to persuade and influence with tact and assertiveness