Downloaded from <https://www.velvetjobs.com/job-descriptions/risk-policy-manager>

# Example of Risk Policy Manager Job Description

Our innovative and growing company is looking to fill the role of risk policy 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 policy manager

* Supporting governance and policy alignment of foreign registered broker-dealers in the UK, Hong Kong, Singapore, and Australia
* Participating in coordination of the International Risk & Control Self-Assessment and risk assessments of the international business and international affiliates
* Maintaining a keen understanding and awareness of the international business model, product offerings, regulatory environment, and policy infrastructure
* Lead the team to ensure delivery of high quality results for high priority and time sensitive projects
* Excellent communication skills that enable you to work closely with internal and external stakeholders and influence at Senior Management level
* Subject Matter Expertise in Controls Assurance with the ability to identify and highlight control weaknesses and potential threats to Senior Management in the design and operation of key / critical controls
* Significant experience and knowledge in areas supported by the wider Governance and Control team, including Payments, Third Party Management, NBS Product & Propositions and Membership Propositions
* Have experience of advising business areas and stakeholders on control issues within your current or recent previous roles, both at a local and senior strategic level
* A good understanding of control frameworks, international control standards
* A blend of technical risk expertise and business acumen and be to understand the full risk and controls landscape and anticipate the changes within technology and financial services

## Qualifications for risk policy manager

* Posses excellent english
* Technical Expertise, creative approach to system and process solutions
* Bachelor’s degree (BA/BS), preferably in chemistry, material science, mathematics or other related field
* Experience reviewing or delivering complex, global, multi-year engagements in transforming environments, delivering business value at an executive level
* Deep understanding of professional services organizations, markets, industries, business, customers, and technology
* 8+ years of public accounting and/or relevant industry experience