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# Example of Senior Operational Risk Manager Job Description

Our company is searching for experienced candidates for the position of senior operational risk manager. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don’t fill all of the qualifications, you may still be considered depending on your level of experience.

## Responsibilities for senior operational risk manager

* Develops, maintains and evolves a comprehensive program for monitoring and analyzing controls, including supporting data, tools and technology
* Provides expertise for support of audit activity
* Coordinates and works closely with Legal, Compliance, Enterprise Risk, and Audit to develop processes for managing business risks, execution of controls and oversight, ensuring business practices comply with regulatory procedures
* Partners with Enterprise Risk Management (ERM) to advance understanding in the field of business risk and control management
* Develops and executes risk and control consulting activities for assigned areas of responsibility in accordance with internal standards, relevant government statutes and regulations
* Oversees multiple engagements concurrently from planning through reporting and produces quality deliverables in accordance with both department and professional standards
* Directly manages Managers and staff and performs human resource management activities, including identifying performance problems and developing plans for remedial action
* Establishes strong relationships with senior leaders, including executive management, and related control groups
* Manages expenses to budget, solving for department inefficiencies and excess spending
* Ensure timely implementation of corporate operational risk policies and standards

## Qualifications for senior operational risk manager

* Degree holder or its equivalent
* The jobholder has to possess good knowledge on banking regulations and operations, and audit and control concepts in order to develop a set of effective standard guidelines that can be implemented
* Minimum of a Bachelors degree in information systems, accounting, finance or related field
* Strong working knowledge of operational risk management practices, process reviews control design and testing
* Exceptional organizational skills with the ability to prioritize many different competing requirements simultaneously flexibility to adapt to changing priorities
* Excellent relationship management skills and proven ability to work successfully with diverse stakeholder groups