



# Example of Business Control Analyst Job Description

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Our company is hiring for a business control analyst. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for business control analyst

- The role holder will also provide functional and analytic support from a Risks and Controls perspective to deal with requirements from a variety of stakeholders across Operations, Financial Crime Compliance (FCC), IT, business, Monitors, Auditors
- Running cross LOB thematic and specific reviews to deliver a consistent and improved control environment and/or address specific regulatory concerns
- Cross LOB inherent / residual risk and control benchmarking & results analysis
- Represent Markets and provide leadership and business expertise into Corporate and CIB policy and other cross business control reviews
- Build complex Quality Assurance reports across multiple systems and businesses
- Maintain business reporting tools and excel add-ins for our clients
- Design VBA applications as necessary to support the business
- Translate large data sets into meaningful reports using SQL and SAS
- Work with peers and leadership to support key activities in the department
- Working closely with the offshore development teams to develop functional specifications and technical designs

## Qualifications for business control analyst

- Strong understanding of market data sourcing, curve construction, application of market data relating to specific product/instrument type
- Crew Control experience

- Familiarity with SQL, XML, Web Services
- Degree in Finance and/or Audit with a strong analytical discipline