Our company is growing rapidly and is looking for an IT risk & assurance. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

Responsibilities for IT risk & assurance

- Deliver high quality and actionable insight from Quality Assurance activities that leads to action
- Identify key operational risk exposures and ensure appropriate visibility to senior management, up to and including the Group CIO
- Build trusted relationships across the International markets, including CIOs and market Risk leads
- Delivery of cross-market working practices and effective utilisation of own SME knowledge and the knowledge / capacity of the wider IT Risk team to maximise coverage of assurance
- Develops and maintains policies, standards, processes, and procedures to assess, monitor, report, escalate and remediate cyber risk while maintaining corporate compliance with mandated security regulations
- Assesses and reviews security and controls to ensure sustainable regulatory compliance
- Develops processes and monitoring to identify, quantify, analyze, and report risk and compliance status
- Coordinates cyber risk management efforts including identification, assessment, tracking and resolution of risk management activities across all levels of the organization
- Assists with training, including training material development and deployment to ensure that compliance and risk becomes a sustainable business practice
- Gathers and prepares documentation to support audits, self-assessments,

Qualifications for IT risk & assurance

- Status reporting and MI for senior stakeholders
- Support selection of appropriate tooling solutions
- Deputize for the Senior IT Risk and Assurance Lead/Audit Co-ordination Global Manager in respect of audit planning and co-ordination as required
- Hands on experience of executing an IT Audit – ideally as an IT Auditor
- Understanding of SOX and the nature of a SOX Audit
- Experience of non-SOX IT Audits including project, governance and operational