



Example of Manager, Risk Job Description

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

Responsibilities for manager, risk

- Responsible for building information security as a core competency throughout our relationships with our internal teams/partners/vendor
- Clarify and drive project commitments establish and maintain clear chains of accountability
- Act as a coordinator for Business Continuity Plan for Private Clients units
- Periodically provide back-up to incident manager (quality and consistency of processing operational risk related events, root cause analysis, follow-up on improvement measures, periodic reporting)
- Provide guidance on IT policies, standards, and procedures
- Provide compliance advice on complex projects and emerging technologies
- Prepare for, coordinate, and respond to internal and external audits
- Follow-up on audit findings and remediation plans and activities as required
- Perform review of Sarbanes Oxley (SOX) control designs for gaps and weaknesses and drive control improvement
- Monitor SOX testing for failures and drive any needed remediation

Qualifications for manager, risk

- Prior experience 5 to 6 in Big 4 will be preferred
- They need to demonstrate specialization in select sectors such as oil and gas, hospitality, real estate, financial services
- Professionals are likely to be responsible for managing a sizeable portfolio of clients, and the operational aspects of engagement management such as engagement finances, resource management, and elements of risk

- Use your experience of the market place and client needs to develop identifiable products and solutions developing delivery strategies to drive incremental revenues from these new areas
- Professionals will continue to manage, coach and act as a mentor for more junior staff, playing a key role in the development of the team
- Maintain and develop broad cross functional networks in order to articulate in detail to clients all service offerings of your own function and the wider firm