



# Example of Operational Risk Manager Job Description

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Our innovative and growing company is searching for experienced candidates for the position of operational risk manager. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for operational risk manager

- Global liaison and program manager for firm related audits and risk programs
- Supporting to establish effective internal control processes for all quantitative models and systems
- Ensure model remediations for improved local controls, governance, documentation, preparing models for independent validation, following up with corrective action plans through model owners
- Development of Key Risk Indicators (KRI's)
- Preparing executive level reporting for senior management, ERM, and the board
- Assist in the development of new corporate policies and corporate standards
- Consult with business unit, senior management, and the board to ensure an integrated methodology application and integration and to share vision, align objectives and achieve goals
- Build collaborative relationships across the firm
- Contribute to the development of new, or enhancement to existing risk management policies and tools
- Lead deep-dive risk based reviews

## Qualifications for operational risk manager

- Requires 10 or more years of combined risk management experience that includes 5 or more years of experience working in IT/ecommerce risk management

- 3-5 years experience working in relevant areas such as internal control/ risk management areas, Audit, Compliance, Actuarial, Technology, Product, Service Delivery, and/or Finance
- Professional certifications (e.g., CPA, CFA, ) are also a plus
- A tertiary degree in Finance or a related area
- Applicants should have a strong third level qualification (degree or similar) in business / finance or related subject