

Example of Operational Risk Specialist Job Description

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Our innovative and growing company is searching for experienced candidates for the position of operational risk specialist. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

Responsibilities for operational risk specialist

- Contribution and proactive management of the Operational risk and control self-Assessment
- Help promote and instill a culture of operational Risk management and operational excellence across Operations
- Risk Control Self-Assessment (RCSA) - Provide feedback on technology RCSA process to LOB ORO's and RCSA program leads
- Scenario Analysis - Monitor global internal/external loss events relevant to technology scenario analysis
- Risk Assessment - Work with appropriate technology and security functional areas to identify potentially elevated risk concentrations globally and perform assessments of the corresponding inherent risks and mitigating controls
- Regulatory-Review and evaluate global cybersecurity regulatory requirements
- Significant Event Analysis - Develop and perform ongoing analysis of Operational Risk loss, near miss and external events to inform RCSA results, technology assessments and scenario analysis
- New Business Initiatives (NBI) - Assist LOB-aligned OROs with cybersecurity perspective on new business initiatives
- Cyber Risk Appetite/ Key Risk Indicators (KRI) - Work with Cybersecurity to approve KRIs and KRI aggregation structure
- Governance Forums- Participate in key Cybersecurity governance forums

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- This position requires resourcefulness, good judgment, persistence, the ability to influence others, and strong leadership qualities
 - Engage with internal and external stakeholders to devise and execute project plans, leveraging product experience and project/process management experience
 - Proficient in Microsoft Office, SharePoint, Visio and MS Project
 - Familiarity with regulatory compliance requirements for merchants, products and customer experience preferred
 - Ability to converse in Bahasa Indonesia is preferred but not mandatory
 - Business Unit Senior Management, and up to the Director level