Our company is hiring for an operational risk specialist. To join our growing team, please review the list of responsibilities and qualifications.

Responsibilities for operational risk specialist

- Reviewing and assessing key controls to ensure financial reporting processes and process owner obligations are met
- Provide Operational Risk guidance to Policies and all Global Information Security Standards
- Provide coverage through risk reviews and assessments to identify opportunities to reduce risk pertaining to identified risks, vulnerabilities, threats, mitigating controls and associated supporting documentation
- Review and challenge security controls and risks
- Use subject matter expertise and broad technology experience to provide insight and risk mitigation influence related to businesses processes
- Maintain knowledge of regulatory expectations related to Information Security and the Cyber Threat Landscape
- Facilitate RCSA sessions for each business unit and corporate function and challenge results
- Advise all business units/corporate functions in the identification, documentation, and remediation validation of self-identified issues and action plans
- Support the business units/corporate functions in the identification and documentation of new Operational Losses
- Document risk treatment plans for operational risks identified through RCSAs or results of KRIs

Qualifications for operational risk specialist

- 15+ years experience in technology development and oversight with recent experience (5+years) focused on Cyber-security, financial services experience highly desired
- Demonstrated excellence in the execution of projects
- Strong organisational skills - ability to lead by example and train others
- 15+ years experience in technology with recent experience (5+years) focused on Cyber Security, financial services experience highly desired
- Bachelor's Degree in Computer Science, Computer Engineering, Information Security or related field
- 15+ years experience in technology development and oversight with financial services experience highly desired