



# Example of Operations Risk Control Job Description

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Our company is growing rapidly and is searching for experienced candidates for the position of operations risk control. 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 operations risk control

- Partner with WLO management team, CB Controls and other partners to develop risk management strategy and implement related efforts for the function
- Oversees analytical function for team and manages ongoing analysis and development of forensic analysis
- Deliver consistent best in class operational risk analytics
- Maintain the WLO Process, Risk and Controls strategy and approach for continuous improvement and evolution of controls and risk management
- Serve as a key contact for new risk and control efforts
- Works across team and in collaboration with external key stakeholders to execute process risk reviews to identify risks and assess related controls to ensure the adequacy of the control environment
- Gathering and updating documentation and information required by the Central Risk group
- Assisting in ongoing risk projects, including maintaining status and follow up items
- Preparing meeting documents and management reports
- Assisting with ongoing audits

## Qualifications for operations risk control

- A Master's degree or overseas equivalent in a discipline related to financial

- Bachelors degree and 13+years Operational Risk Management experience, including program and strategy development
- 5 years' experience in Operational Risk / Audit / Controls within Financial Services
- Familiarity with Consumer Banking Operations and/or Wealth Operations will be an advantage
- Computer literate, with a good understanding of Microsoft Powerpoint, Excel and Word