



# Example of Risk Assessment Job Description

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Our company is searching for experienced candidates for the position of risk assessment. 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 risk assessment

- Establishing and maintaining the ORSA framework
- Guiding and directing risk and solvency assessment activities for the specific insurance businesses
- Identifying gaps existing in the risk management arrangements against ORSA requirements
- Preparation of the ORSA report
- Communication of ORSA results
- Work closely with audit teams for consistent implementation of audit risk assessment framework
- Coordinate development of the annual audit plan, evaluate the plan, enhance analytical reporting of the plan, and produce presentation of the plan to the Audit Committee
- Initiate auditable universe reviews and updates
- Gather and review relevant information from other SunTrust corporate functions, external auditors, consultants, peers, and external publications/events for potential implications to the audit risk assessment, audit strategy, and audit plan
- Communicate risk and control issue themes to SAS teammates for timely incorporation into audit risk assessments, audit strategy and audit plan

## Qualifications for risk assessment

consumer banking audit

- Regulatory compliance representative with experience performing consumer compliance functions
- Experience with large Local Area Networks, Wide Area Networks, vulnerability management, Security Technical Implementation Guides (STIG) compliance and must be familiar with Incident Response, Security Analysis, and Nessus
- Familiarity of regulatory and corporate requirements such as SOX and SSAE16, MAS
- Understand Business Impact Analysis (BIA), Business Continuity Plans (BCP) and Technology Recovery Plans (TRP)
- Provide advisory support on audit & regulatory, business continuity, threat & vulnerability management issues and risk and control projects