



Example of Risk & Audit Manager Job Description

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

Responsibilities for risk & audit manager

- You will have strong strategic, evaluative and consultative skills, and be able to educate key stakeholders and communicate the strategy internally and externally
 - The ability to readily adapt to change and deliver on results
 - Excellent communication skills and the ability to engage stakeholders at all levels
 - Contribute to the development of a multi-year approach to the audit of Risk Management
 - Contribute to the development of an annual Audit Plan, working with other audit groups as required, ensuring that audits conform to local and global regulatory and internal audit requirements
 - Direct/supervise/implement the effective execution of the audit plan and perform effective audit practices for traditional and continuous audits
 - Through in-depth understanding of the business including changes to the regulatory and business environments, develop audit programs to ensure effective control solutions are implemented
 - Continually develop working relationship with business stakeholders to become a trusted advisor
 - Proactively identify trends in risk and control issues to senior management on the results of ongoing reviews of the businesses
 - Performing an independent risk focused review of the statutory accounts, group reporting and the underlying audit work
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- Minimum of 5 years of financial services experience in the areas of internal audit, internal controls assessment, and/or Sarbanes-Oxley 404 evaluation and testing
- 5+ years of experience in a related role with a background in Business, Functional and People Management
- Broad and deep knowledge and experience of Market and/or Model Risk, Banking and Capital Markets is required
- Post-graduate / professional qualifications within a relevant field
- Data flow analysis (ERDs, Mapping, Tracing)
- Proficiency in a data analytics application, such as SAS, ACL, AQT, SQL, Python, MySQL, SYSSTAT, IDEA