



Example of Risk & Control Analyst Job Description

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Our innovative and growing company is looking for a risk & control analyst. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

Responsibilities for risk & control analyst

- Coordinate all annual insurance reviews and renewals
- Model risk-related reporting to the enterprise, including development and execution of ad hoc and business-as-usual reporting
- Analysis of model inventory and related data, including critical analysis of supporting data
- Development and refinement of model risk-related communications with the enterprise
- Implementing a strategic technology platform to support the enhanced Model Risk Management Framework, including support of and participation in user acceptance testing
- Implementation of governance and operational oversight relating to the Model Risk Management Framework and the Operational Risk Management Framework (the latter as it relates to models)
- Assist in performing in-depth reviews of key regulatory compliance areas to identify control enhancement opportunities
- Participate in ongoing convergence efforts with other firm risk and control disciplines (e.g., S404, Internal Audit, Operational Risk,) work with key project managers throughout the business and supporting areas to identify risks and required controls
- Draft presentations to Senior Management
- Coordinate meetings with management, including senior management, to review audit results and to discuss and recommend process improvements

- Ability to identify risks and assess adequacy of controls being able to make suitable recommendations for control enhancements
- Diploma or Bachelor Degree in Computer Science or equivalent
- Professional certifications like CIA, CRISC, CBCP, CRMA will be advantageous
- Control oriented mindset a must
- The ideal candidate has a bachelor's degree
- 1- 2 years of relevant industry experience is a plus