



# Example of Risk & Control Analyst Job Description

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Our 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

- Analysis of credit risk system data feeds
- Assistance in preparation of data feed specifications and the running of user tests
- Production of and commentary on regular MIS reporting for the credit risk and business unit management
- Review of regulatory reports for accuracy and completeness
- Production of ad-hoc and recurring Credit Risk Reports
- Collaboration with our global credit management teams in New York, London, and Asia
- Maintain the End User Computing (EUC) Inventory for Group Operations in compliance with the Control Services-designed EUC Guidance document & Bank-wide Policy
- Analyse operational risk incidents with the relevant HR teams
- Ensure appropriate action plans are developed and implemented to improve processes and prevent incidents
- Finalize and enhance the Risk and Control Self-Assessment

## Qualifications for risk & control analyst

- Understanding of risk management department (organization/function)
- Strong Microsoft Office experience / skills
- Oracle Financials, Charles River Development, PeopleSoft, Salesforce, Eagle Systems and Transfer Agency applications
- Team player and able to work in collaborative manner

- Knowledge of financial products and businesses, especially of Settlement businesses