



Example of Risk Control Specialist Job Description

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Our growing company is looking for a risk control specialist. 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 control specialist

- Working with capability and associated tools, in order to provide automated reporting of control DCRO and Operational Risk Management (ORM) over risk acceptance for SII and audit findings/actions and working with DCRO over the 3 Lines of Defence risk assessments to minimise the impact on CIO areas
- Providing technical assurance to ensure solutions are aligned to strategic programmes and working with Engineering Services over aligning audit findings with strategic programmes
- Supporting weekly and monthly CTO ExCo and working level RRC meetings to review/take action on Items to be escalated to a COO ExCO level and decide the issue & action ownership for cross CIO audit findings
- Monitoring the Global Finding Management System (GFMS) tool, for tracking Issue remediation and providing support to CIO operational staff, to ensure that target dates are met and the zero overdue target for COO is met
- Developing and maintaining the CTO RRC process lifecycle, as it applies to CTO
- Supporting the development of the integrated control framework indicators, in order to deliver a proactive capability to identify and remediate risks and issues in a timely manner
- Reducing current resource intensive manual reporting
- Ensuring information is comprehensive, relevant, based on golden sources, timely and accurate

- The ability to operate at all management levels of the company up to CIO level

Qualifications for risk control specialist

- Experience of fixed income-, equity- and Foreign Exchange market
- Fluent in English and preferably in a second language
- 4 year college degree is a must, preferably in Health and Safety Management
- Minimum 10 years of construction safety experience
- Bachelor's degree in business, engineering, technology or a related field is highly preferred
- Minimum 10 years' experience in similar role required and/or equivalent combination of education and experience