



Example of Risk Control Specialist Job Description

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Our growing company is searching for experienced candidates for the position of risk control specialist. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

Responsibilities for risk control specialist

- Data Protection assessments/gap analysis, assessing controls across the lifecycle of personal data
- Advising organisations on Data Protection best practice and leading data protection advisory engagements including but not limited to delivering policies/procedures, training/awareness, personal data inventories/lifecycles, control re-design to clients
- Supporting and delivering internal audit data protection reviews
- To assist in the maintenance of the Claims Risk and Control framework used to monitor claims staff by way of call and file reviews
- To conduct the fieldwork as defined within the Terms of Reference and to collate and analyse the results in a clear and logical manner
- Monitor all key risks ensuring that controls are performed and the outcome reported to the appropriate stakeholders
- Developing key risk indicators and modeling limits
- Researching and recommending operational risk measures
- Provides quantification and analysis of exposures to commodity risk, interest rate risk, foreign exchange risk and equity risk using OpenLink (risk system) and other analytical tools
- Guides the quantification of enhancements for Earnings at Risk (EaR) and Cash Flow at Risk (CFaR) metrics

Qualifications for risk control specialist

- Familiarity with the Bank's Technology Risk Management framework and IT Audit process industry best practices
- Excellent english written and verbal communication presentation skills
- Advanced knowledge of the processes and procedures for both Technology and Audit
- Ability to work independently in a senior/lead role on a diverse range of tasks
- Ability to provide guidance and direction to both Business and IT professionals and management