



Example of Risk & Controls Job Description

Powered by www.VelvetJobs.com

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

Responsibilities for risk & controls

- Project risk management, opportunity management and issue management training, processes, templates and procedures for the project
- Initially assisting with designing, implementing, testing and/or assessing controls as they relate to multiple versions of the Oracle Retail suite of applications--core financial modules, projects, industry specific modules and/or bolt-on products
- Understanding and interfacing on projects involving SDLC for implementations, configuration solutions
- Assisting management in the assessment of project risks and controls - Enhancing audit processes to further align to company strategy and risk
- Identifying key risks and controls, including knowledge of Sarbanes-Oxley, controls optimization, and configuration of controls around security, segregation of duties, and business processes
- Leveraging an end to end view of the IT ecosystem to drive efficiency and effectiveness
- Collaborating with project teams in developing business requirements and business controls in implementations
- Corporate Governance – Supporting clients through the documentation of board/committee terms of reference, evaluation of board and committee effectiveness, providing training to boards and audit committees
- Best practice reviews - reviewing systems and/or processes with a focus on using the firm's knowledge and experience to recommend improvements and/or changes in the client's methods

legislation, government regulation or guidance

Qualifications for risk & controls

- Solid interpersonal skills - ability to work and communicate at all levels
- Investment banking experience or experience working in a legal/regulated environment is strongly preferred
- Act as liaison with external parties in case of forensic investigations lead special investigations resulting from speak-up cases
- Ability to work independently contributor to the team
- Works is performed under general direction
- Ongoing Review and update of TDS Logical Access and End User Computing Frameworks to ensure continued alignment with Enterprise Standards