



Example of Risk & Controls Job Description

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

Responsibilities for risk & controls

- Supports the identification and reporting of Key Risk Indicators (KRI) and Internal Loss monitoring associated with the Operations processes
- Supports the tracking and management of remediation status for internally and externally identified issues
- Leads the Operations Risk and Control Analyst team who support each of the functional areas within Operations
- The consistent implementation of ESMCP risk management practices in compliance with the Home Office policies and strategies
- Supporting the cost and schedule risk analyses process, as required in accordance with the established guidelines
- Organising and facilitating risk workshops to ensure common understanding and implementation of the risk management systems
- Maintaining a Risk Register, identifying and logging risks via an active risk management system
- Ensuring risks are categorised by type, source and impact, and assigned a Risk Owner responsible for managing the response and monitoring status of the risk and response actions
- Supporting driving consistency and ensuring the maintenance of other supplier Risk Registers
- Supporting the identification of common or programme level risks plus the identification of risks to be escalated to programme or business level

Qualifications for risk & controls

- Leading team of 3-5 individuals that support TDS by carrying out ongoing governance functions including risk management for End User Computing Applications, Maintaining role based access documentation for various Business Applications, and running processes to confirm user access to applications
- Working with key stakeholders in TRMIS, ORM, Technology, Operations, Capital Markets Risk Management and Trading Business Management to determine changes needed to TDS Frameworks to maintain sustainable compliance to TRMIS requirements and to build the toxic combination matrix
- Ensuring the TDS Frameworks are updated and submitted for approval by the TDS Oversight Committee on an annual basis
- Apply risk expertise to guide team in providing review and challenge for the risk assessments that are completed by the business for access to business applications and End User Computing tools
- Lead, coach and develop a diverse work-force, ensuring performance management practices are implemented and followed to achieve results and professional / personal development objectives
- Support an environment where team freely escalates performance and production challenges and be the team's escalation point