



Example of Risk & Controls Job Description

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Our innovative and growing company is hiring 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

- The ability to articulate Operational risks within complex processes
- A Degree in Business, Finance or Accounting is preferred but not essential
- Prepare RSD's Operational Risk Committee reporting, , gather and synthesize operational risk information including key risk indicators (KRIs), loss events, review results, and remediation efforts
- Sr SOX specialist and ITRC Supplier Management Sr Specialist
- RSM, E&Y, KPMG, SunGard & Fiserv
- Effectively manage completion of risk and control design and build activities for projects varying in scope, complexity, and effort
- Build strong partnerships with key business leaders to define and implement optimal control practices
- Effectively perform performance of end-to-end business process risk assessment and communication of business requirements to manage risk, maximize functionality and ensure financial integrity with the new technology solution
- Ensure solutions are compliant with Sarbanes Oxley and other regulatory requirements
- Proficient knowledge of all product solutions across the Health, Wealth and Career verticals globally

Qualifications for risk & controls

- MBA and professional certification

- SLQ2CQ experience, Six Sigma, or LEAN certification
- Ability to identify risks and controls within Deposit and Retail Bank business processes
- Analyze internal BRIC processes to ensure efficient and effective monitoring of business processes
- Execute Control Design Reviews to ensure efficient and effective controls are implemented to mitigate inherent risks