



Example of Risk Oversight Job Description

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Our innovative and growing company is looking for a risk oversight. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

Responsibilities for risk oversight

- Work with Treasury Risk leader to prioritize testing agenda for broader Treasury Risk Team
- Coordinate oversight and governance of EMIR reporting
- Monitor ongoing operational effectiveness of key technology-related regulatory controls and associated remediation activities and drive compliance, and act as central point of contact for the department
- Responsible for communication in the department to ensure people in their department are aware of risks and controls
- Provide key reports focusing on accurate, timely overall risk status, progress, and items at risk allowing IT management team to make good decisions and ensure compliance to budget and policy
- Accountable for compliance to all operational risk and controls and escalation point for the department (IT Security and Vulnerabilities, Data Loss Prevention, Breakglass, RFC, MICOS, SOX)
- Deliver regular management reporting (Department Scorecard, KPI Dashboard, and Operational Compliance Metrics), analyze trends, review key findings and drive mitigation thereof in close collaboration with senior stakeholders
- Assist in supporting key financial management activities (Cost Accounting monthly forecast, expense management, deployment reporting)
- Assist in supporting oversight of TCO governance, procedures and reporting
- Assess and understand new business proposals from the business and assess and evaluate impact to various Operational groups

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- Ability to appreciate nuances of unique CIB & AM business models and manage across multiple stakeholder groups to achieve a consistent application of ORMF & tools
 - Successful applicant will be based in either Beijing or Shanghai
 - 1) Bachelor's Degree and minimum of 3 years of finance experience in a wide range of markets, OR 2) Master's Degree and 1 year of finance experience in a wide range of markets
 - Develop and implement framework for conducting end to end process reviews and thematic deep dives of critical cross business/LOB Shared Infrastructures to ensure (1) risks and controls -- including handshakes and dependencies -- are appropriately managed and reflected across multifunctional/LOB RCSAs and (2) loss scenarios are appropriate and consistent
 - Proactively drive the identification, assessment, measurement, mitigation and monitoring of OR from various sources including RCSA's, KRI's, scenario analysis, event management (monitoring of event recording & trend analysis) and targeted risk assessments
 - Practical understanding of/ability to apply OR tools to achieve a consistent results