



Example of Senior Business Control Specialist Job Description

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Our innovative and growing company is hiring for a senior business control specialist. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

Responsibilities for senior business control specialist

- Identify focus areas within the line of business for targeted risk mitigation investigations
- Represent the FICC & Derivatives OR&C team in risk control related global initiatives, projects and policy implementations
- Assist the line of business in audit preparation and audit management
- Provide support and guidance on operational risk routines, Process Control Standards, Process Health Dashboard, Control reporting
- Implement cost split model (joint topics with NSC/BCS/SF) according to HRSC's approval
- Cooperate with vendors to steer the payment process
- PR/PO/PV creation and payment process processing
- Provide cost split information of the payment among all entities
- Give the GRIR clearance proposal to finance department after aligned it with budget owners in BBA
- Understand the tax policy change content and explain the related part to team members

Qualifications for senior business control specialist

- Knowledge of Information Technology, automated application control and audit techniques (e.g., ACL and Oracle)
- Experience in manufacturing accounting audits, information technology

- Familiarity with contemporary computing infrastructure terms and concepts, e.g Cloud and virtual computing, mainframe, grid and distributed computing, big data environments
- Superior MS Office skills including advanced Excel and Powerpoint
- Knowledge of critical contacts Legal, Risk, Compliance