



Example of Senior Business Control Specialist Job Description

Powered by www.VelvetJobs.com

Our innovative and growing company is looking for a senior business control specialist. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

Responsibilities for senior business control specialist

- Develop, maintain and perform analysis of stakeholder management to help progress maturity
- Provide ongoing support and analytics for procurement activities
- Build and maintain collaborative relationships with internal Global Procurement teammates
- Defining and evaluating problems and planning effective solutions
- Analyze existing technology controls
- Work with component owners to align strategic roadmaps with overall risk and control framework
- Develop subject matter expertise in a risk domain
- Identify and drive opportunities for process improvements to deliver increasing efficiencies
- Own and maintain relationships with a wide range of stakeholders (project managers, developers, internal and external control partners)
- Ensures effective identification and implementation of controls to manage operational, financial, and compliance risks

Qualifications for senior business control specialist

- Collaborate with the GMT divisions, Risk Leads and process owners to identify, document and assess Process Risk Control (PRC) elements, identify

essential to managing operational standards and compliance to applicable policies, laws and regulations

- Motivated self-starter who takes ownership and can produce high quality results with minimal direction
- Delivering Third Party risk reporting for various enterprise and front line unit risk committees
- Participating in risk identification dialogue and implementing routines and mechanisms to influence behavior
- Determining how to evolve the risk framework to ensure sustainability of this key component of the Third Party Program
- Supporting regulatory analysis and identifying impacts to the Third Party Program