



# Example of Senior Control Analyst Job Description

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Our company is searching for experienced candidates for the position of senior control analyst. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for senior control analyst

- Reviewing and analyzing bank reports for accuracy and suspicious activity
- Preparation and oversee team activity in the bank fee accrual account analysis
- Compliance with Sarbanes-Oxley Act, internal controls, policies, procedures surrounding cash management procedures
- Fulfill ad hoc project requests for Supply Chain management
- Serves as SME for analysts who have responsibility for FORCE, Change Control and Action Plan administration
- Analyze and/or prepare complex reports and records related to daily mark-to-market profit and loss (P/L) variance of trading books and Value at Risk (VaR), providing management with explanations of major variances
- Update and validate market price curves on a daily basis
- Monitor trading and marketing activities to ensure adherence to corporate Risk Management and Compliance policy
- Utilize the Risk System software to maintain all physical and financial positions and prepare mark to market position reports
- Work with trading, accounting, contract administration and management to ensure accurate processing of all financial trading activities

## Qualifications for senior control analyst

- Working knowledge of CVA/DVA/FVA would be a plus
- A minimum of 4 years' experience in financial services operations
- Experience in SAP ECC or R/3 knowledge (ECC, BI, SD, CO, FA, SRM and HR)

- SAP GRC 10.0 in all modules, strong knowledge in SAP GRC Process and Access controls is a plus
- 4 years experience in a cGMP laboratory environment