

We are a technology recruitment partner focused on search and selection of IT experts internationally. Currently, we are looking for an accomplished experts for the role of Senior IT Risk Analyst. We offer a rewarding and exciting professional experience and opportunity to develop your career in a highly competitive international environment.



Senior IT Risk Analyst

Role Purpose:

The role of Senior Risk Analyst is to assist in development, implementation, and maintenance of the Risk Management framework. You will provide hands-on development of risk models involving market, credit and operational risk, assures controls are operating effectively, and provides research and analytical support. The Senior Risk Analyst must have excellent quantitative and analytical skills, along with the ability to apply those skills across a variety of business processes. The role requires interacting with people at all levels across the organisation in the form of gathering information, analysing, synthesising and presenting it in an accessible manner.

Scope of Responsibilities:

- Take part in creation, review and update of the Risk Management framework.
- Perform cyclical risk identification and assessment
- Perform Process review and controls testing
- Determine solutions to minimize or eliminate risks.
- Work with business process owners on controls documentation, review, testing and remediation.
- Perform and document annual walkthroughs (test of design) of company's business controls.
- Manage performance and documentation of testing (test of effectiveness) of company's business controls.
- Coordination of ICOFR related activities with multiple stakeholders, timely performance of related activities to ensure flawless execution of the program.
- Help to evaluate, monitor, and resolve findings from internal and external audits.
- Evaluate control deficiencies, develop remediation plans and impacts to financial statements.
- Assess new accounting standards and guidance etc. to ensure enhancement/reengineering of current accounting processes and controls.
- Identify opportunities for streamlining and automating control activities within financial processes.
- Prepare cyclical reporting.
- Promote Risk Management knowledge across the company
- Support Management in other related actions.

Skills & Experience required:

- Bachelor Degree in Information Technology
- 4 years experience in IT Audit, Control testing, Risk Management or similar
- ISACA certification obtained or in progress (CISA, CRISC)
- Experience with SOX or ICOFR
- Understanding concepts of Risk Management and experience with IT Risk Management framework e.g. COBIT
- Hands-on experience with IT systems and solutions, ability to analyze and evaluate internal controls in Information Technologies,
- Knowledge of IT security concepts
- Languages: English - Full professional proficiency.
- Strong numeracy, analytical and synthesis skills
- Good research skills
- Planning and organisational skills and problem-solving ability
- IT competence and computer literacy
- Written and oral communication skills
- Ability to prepare business and technical documentation
- Ability to explain complex issues and present technical information clearly
- General business awareness, understanding different business processes and their dependencies to the Information Technology solutions
- The capacity to work independently and cope with responsibility and meet deadlines
- A professional approach to work, people, integrity and respect for ethics
- The confidence to relate to a range of people and to challenge people when necessary.

Offer:

- ♥ challenge, opportunities to exchange skills within multinational team
- ♥ ability to work in an autonomous way and in an environment where your ideas are valued
- ♥ interesting trainings
- ♥ health care
- ♥ Multisport card
- ♥ French classes
- ♥ flexi-time and home-office
- ♥ competitive salary aligned with experience
- ♥ casual and very friendly environment
- ♥ possibility to work in other Client location

Interested candidates should send their resume (CV) to **konrad.witek@itpuzzle.com.pl** with „Senior IT Risk Analyst” in the subject line.

