Project Manager (m/f/x) - Operation Risk Manager (DE)

For our client in the banking sector we are looking for a Project Manager (m/f/x) - Operation Risk Manager on a contracting basis.

Start: 12.09.2023
End: 15.03.2023
Volume: 120 Tag(e)
Job Location: Nuremberg or Munich/Remote 70-80%

Mission:

- Support Head of RISK ORM (Non ICT) Department in the ad-hoc and transversal projects
- Support the RISK ORM (Non ICT) in the enhancement of the processes, procedures and tools

Tasks:

- Review and update of Procedures and Processes of the Department RISK ORM (NON ICT)
- Review and standardization of the templates used by RISK ORM (Non ICT) department in their duties (controls, C&C,..)
- Review and update of the template of the presentation pack of the Local Internal Control Committee
- Coordination of the Annual Operation Risk Report (OR&C) preparation
- Check and Challenge (C&C) of the Cascading of the Group procedures into the Local procedures by the 1st line of defence
- Review of the Risk and Processes libraries in the context of the Risk Control Self Assessment (RCSA) exercise

Must-Requirements:

- Sound knowledge in banking and related training background, such as successfully completed university studies in economics, financial or business management or comparable qualifications
- Solid understanding of operational risks and mitigation measures
- Advanced knowledge of MS-Office (PowerPoint, Excel, Word) and Data Analysis tool (Power BI, Tableau)
- At least 7 years of professional experience in Banking and or Consulting
- Experience in leading/coordination projects
- Knowledge of German language
Deliverables: / Liefergegenstände:

- Update of the LICC presentation pack within the deadline
- Update of the OR&C Report within the deadline
- Finalization of the C&C of the Procedures Cascading
- Finalization of the updates/and or creation of new templates (if need be) to be used by the RISK ORM (Non ICT team) for their duties

Please send your application to project@matekertesz.com.