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# Business Risk & Control Manager

## Retail Banking & Wealth Management

Closing date 22 May 2013

HSBC Bermuda is seeking a qualified Business Risk and Control Manager (BRCM), who will be responsible for the monitoring of operational risk and the co-ordination of operational risk initiatives within the Retail Banking & Wealth Management division

### Major responsibilities

- Conduct risk and control self assessments, and track the completion of actions arising out of the assessments
- Establish and monitor key indicators within the business; monitor the effectiveness of internal controls, define key controls, and conduct key control effectiveness testing and, where necessary, develop action plans to address control weaknesses
- Report, investigate, and conduct root cause analysis on any operational risk events / incidents within Retail Banking & Wealth Management
- Report on operational risk issues to senior management on a monthly basis, or more frequently when required

### Minimum qualifications

- A Bachelors Degree and at least five years of relevant experience, with at least two years in audit and/or risk management
- CA/CPA, CIA, FRM or equivalent designation is an asset
- Demonstrated expert knowledge of internal control standards and best practices in operational risk management
- Sound knowledge of financial services, and banking practices and products
- Strong analytical, organizational and problem-solving skills, with a sound ability to organize and prioritize workload to meet scheduled deadlines

*Interested applicants are invited to apply by sending your résumé and covering letter to:*

*Fax: 279 5826*

*Email: [recruitment.dept@hsbc.bm](mailto:recruitment.dept@hsbc.bm)*

*Recruitment Department  
Human Resources  
HSBC, Harbourview Centre  
37 Front Street, Hamilton HM11*

*Application forms are available in all HSBC branches and at [www.hsbc.bm](http://www.hsbc.bm)*

*All enquiries will be held in strict confidence.*

