

# Business Risk and Control Manager

## Global Private Banking – 1 Year Contract

Closing date: 11 September 2014

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 Global Private Banking 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 Global Private Banking
- 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
- 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 cover letter to:

**Email:**  
recruitment.dept@hsbc.bm

**Fax:** 299 6524

**Post:** Recruitment Department,  
Human Resources, HSBC  
Bank Bermuda Limited, 37  
Front Street, Hamilton HM 11

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.

