

**Position:** Operation Risk Specialist  
**Department/ Division** Portfolio Risk Management Department  
Risk Management Division  
**Level:** AVP

**Job Description:**

1. Review and validate all operational risk reports
2. Identify operational risks within each business units through Key Risk Indicators, Key Operational Risks
3. Implement appropriate controls based on the determined control measures.
4. Monitor and review all Operational & Strategic Risks and make a summary report on a quarterly basis
5. Propose awareness when incremental risk occurs, monitor and assess the results of operational risk management.
6. Review and propose Strategic Risk and Operational Risk policy including Business Continuity Management and related policies.

**Qualifications required:**

- Bachelor or Master degree in Business Administration or related field
- Age 25-40 years old.
- Minimum 3 years experienced in related job./ Internal Audit Background / experiences in Banking Operations
- Logical thinking skill and being active and innovative and fast learner at work