

ASX POSITION DESCRIPTION

MANAGER, ENTERPRISE RISK – 6/7 MONTH MAXIMUM TERM

ASX “All Roles Flexible”

ASX offers mutually beneficial flexible working arrangements for all roles.

We recognise that employees need to balance work and personal lives.

ASX Opportunity Snapshot

Role:	Manager, Enterprise Risk (6-7 months maximum term)
Reports to:	General Manager, Enterprise Risk
Budget:	N/A
Date:	October 2018
Location:	Sydney, NSW
Flexible Role:	Yes

What's On Offer

This is a 2nd line role within the ASX risk team, responsible for supporting implementation of the Enterprise Risk Management (ERM) framework and strategy. Reporting into the General Manager ERM, you will work closely with both line 2 and line 1 risk management staff, business SMEs and GMs to ensure governance, reporting, and education elements of the ERM plan are appropriately implemented across ASX.

The role assists in defining, developing and embedding the ERM framework and associated tools, and regular reporting to the Executive and Board Audit and Risk Committee (ARC) on the risk profile of the company.

What you'll do:

- 2nd line role, focusing on operational risks across the ASX, working closely with line 1 and line 2 risk personnel, SMEs and management to support successful delivery of the ERM strategy, and enhance risk management across the business
- Ensure specific elements of the ERM 3 year plan are appropriately implemented, including risk profiling and assessment, and associated analysis and reporting
- Facilitate and coordinate monthly and quarterly reporting, including Executive, Risk Committee and Audit & Risk Committee papers
- Support the design and implementation of an effective GRC tool, including risk dashboards & reporting
- Contribute to the development, implementation and embedding of the ASX enterprise-wide risk framework
- Assist in efforts to promote best practice risk management, including risk culture, throughout ASX
- Assist in maintaining all relevant risk management framework, policies, processes and tools



What you've done:

- Experience in operational and/or enterprise risk management, in particular development and implementation of risk management frameworks, ideally within financial services
- Experience in planning, collation, aggregation and facilitation of risk management information and reporting
- Excellent relationship management skills with senior management and SMEs
- Experience in design, development and implementation of ORM/ERM frameworks and associated processes

And if you've got some of this, even better:

- Experience in development of GRC tooling and associated implementation, training and rollout
- Internal audit, risk consulting and/or a compliance background
- Knowledge and/or experience in exchange, trading and/or clearing and settlement processes
- Knowledge and experience in BCP/DR frameworks and associated processes
- Project risk experience

What you need to enjoy and be good at for this role:

- Organised and diligent, with commitment to accuracy and quality
- Good communication and report writing skills
- An engaging manner, with a passion for risk management
- Motivated self-starter and disciplined time manager
- Ability to manage concurrent work streams across a range of subject areas
- Ability to collaborate and work with multiple stakeholders to deliver a common goal

