

GRC

GOVERNANCE, RISK AND COMPLIANCE

A N A L Y S T

Work with a technology start-up with the power to change the healthcare insurance landscape by introducing consumer-centric solutions powered by data analytics.



RESPONSIBILITIES

- Analyze and identify gaps in the implementation of controls
- Familiarity with compliance standards and frameworks
- Work with stakeholders to design, implement, enforce and monitor compliance to organizational controls.
- Conduct medium to high complexity vendor risk assessment
- Design, track and monitor risk treatment plans
- Conduct gap analysis for compliance with a wide range of frameworks/standards
- Working experience with a wide range of compliance standards and frameworks
- Identify and correlate enterprise-wide risks and vulnerabilities and work with other units to determine the overall risk landscape.
- Manage the risk register and coordinate risk treatment strategies among stakeholders
- Participates in the application and implementation of operational risk, technology and tools, and governance processes and application to create legacy solutions for minimizing losses from potential risks.
- Lead and manage a GRC team, if necessary (Senior level)
- Able to manage executive level stakeholders

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REQUIREMENTS

- Minimum of 4 years of experience in an Information Security, IT or Financial risk/auditing position.
- Strong experience in information security governance, consultative stakeholder management, and strategic planning.
- Experience in management with enterprise risk assessment and annual Security Risk Analysis plan development.
- Adept in evaluating controls inc. information security, change management, data center, business continuity, and risk exposures.
- Deep understanding of information security framework, processes, standards, compliance and best practices.
- Demonstrated consultative approach to driving change and deploying controls.
- Relevant industry certification is highly desirable.
- Excellent knowledge of methodologies, processes and tools associated with supporting this function effectively.
- Experience in managing and holding discussion with stakeholders
- Self-Motivated, and able to work independently as well as on a team.
- Strong / accurate written and oral communication is important.
- Previous experience in international organizations, and financial sector or equivalent is an asset.