
Bangalore- Operational Risk job-Manager-Intenational BPO (CA:6yrs+)

for International BPO

Job Location : Gurgaon

Salary : 12 - 17 Lakh Per Annum

Experience: 6,9 Posted on: 27 Apr

Industry: KPO/Research Analyt

Job Type : Permanent

Job Description

Employer : Leading International BPO

Position : CA (6 yrs+)

Job Location : Bangalore

Profile : Group Manager-Operational Risk

Duties and Responsibilities:

- Manage audit programs in line with the Business Units requirements
- Design scope of audit assignments covering internal controls & policy guidelines
- Manage the audit assignments including performing field-work following the planned audit approach while delivering quality work in line WNS Group standards.
- Evaluate internal processes and controls, and prepare audit reports with value added recommendations to management and audit committees
- Seek implementation of audit recommendations within timelines & escalate overdue issues pending implementation
- Ensure that internal audit staff is properly supervised, performs audit/investigatory work with planned approach and within agreed time frames
- Liaise with external auditors to co-ordinate and discuss audit assignments, issues and audit observations
- Evaluate internal processes / controls and update risk registers

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- Follow-up for implementation of controls for key risks within timelines & escalate overdue issues
 - Review the existing risk framework and recommend changes to risk assessment / review / monitoring methodologies

Please send your CV with below details if this suits your requirement:

1. Current Salary
2. Expected Salary
3. Current Employer
4. Current Location
6. CA Batch (i.e. May'14 / Nov'14 etc)
7. ok for Bangalore-Yes /no

Regards,

Saket

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Keywords: Operational risk, internal audit, risk advisory

Desired Candidate Profile

Education: Chartered Accountant (CA)

Experience: 6,9