

Senior Operational Risk Manager - Technology & Information Security

Job Information

Recruiter
JAC International Co., Ltd.

Hiring Company
Global Securities Firm

Job ID
1619588

Industry
Other

Job Type
Permanent Full-time

Location
Tokyo - 23 Wards

Salary
Negotiable, based on experience

Refreshed
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General Requirements

Minimum Experience Level
Over 3 years

Career Level
Mid Career

Minimum English Level
Business Level

Minimum Japanese Level
Business Level

Minimum Education Level
Bachelor's Degree

Visa Status
Permission to work in Japan required

Job Description

An opportunity for an experienced Operational Risk, Internal Audit, Risk & Controls, or Technology Risk Governance professional to play a key role in the oversight of technology and information security risks within a complex financial services environment.

Working within a second line of defense function, this role focuses on the assessment, challenge and enhancement of risk and control frameworks across technology-related activities. The successful candidate will work closely with stakeholders across risk, technology and business functions to strengthen operational resilience, improve control effectiveness and support enterprise-wide risk management initiatives.

Responsibilities:
- Lead the identification, assessment, monitoring and reporting of operational risks across technology-related functions using an established risk management framework.
- Conduct and review root cause analysis of operational risk incidents, assess remediation plans and challenge the effectiveness of corrective actions.
- Lead Risk and Control Self-Assessments (RCSA) across technology and information security risk domains.

- Provide independent oversight, review and challenge of technology, information security and related control environments from a second line of defense perspective.
- Partner with technology, security and business stakeholders to identify, assess, escalate and mitigate operational risks relating to technology, cybersecurity, third-party services and business continuity.
- Support the implementation and embedding of risk management frameworks across technology-focused functions and promote strong risk and control practices.
- Act as a trusted advisor to first line teams, providing practical guidance on risk identification, control improvement and issue management.
- Analyse significant operational risk events and emerging risk themes, contributing to the ongoing enhancement of the enterprise-wide risk and control framework.

Why You Should Consider This Opportunity:
- Play a visible role overseeing technology and information security risks within a highly regulated environment.
- Work across multiple operational risk domains, including technology risk, cybersecurity risk, third-party risk and business continuity.
- Influence risk and control practices through independent review, challenge and stakeholder engagement.
- Contribute to the continued development and enhancement of a firmwide operational risk framework.
- Work closely with both business and technology stakeholders, providing broad organisational exposure and impact.

Employee Benefits:
Social insurance and statutory benefits in accordance with Japanese law. Additional benefits are available and can be discussed during the recruitment process.

Required Skills

Essential:
- Experience within Operational Risk Management, Internal Audit, Risk & Control, Technology Risk Governance, Risk Assurance, Internal Controls, or a similar oversight function.
- Strong understanding of operational risk management principles, control frameworks and risk assessment methodologies.
- Experience assessing control effectiveness, conducting risk reviews, audit activities, control testing, incident reviews or remediation oversight.
- Exposure to technology, information security, cybersecurity, IT risk, or technology control environments.
- Experience facilitating risk assessments, control reviews, process improvement initiatives or governance activities across multiple stakeholder groups.
- Ability to provide effective challenge and oversight while building strong working relationships with business and technology functions.
- Excellent communication and presentation skills, with the ability to articulate risk and control matters to both technical and non-technical audiences.
- Business-level or fluent Japanese and English language skills.
- Bachelor's degree in Information Technology, Computer Science, Business, Risk Management, or a related discipline.

Preferred:
- Experience within financial services or another highly regulated environment.
- Experience leading or participating in Risk and Control Self-Assessments (RCSA).
- Knowledge of technology risk, information security governance, third-party risk management and business continuity risk.
- Familiarity with recognised frameworks and standards such as NIST Cybersecurity Framework (CSF) and ISO/IEC 27001.
- Relevant professional certifications such as CIA, CISA, CRISC, CISSP, CISM, CEH or equivalent.

Don't meet every requirement?
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Company Description

新たに日本マーケットに参入される外資系企業や、日本でさらなるビジネス拡大をお考えの外資系企業のお客様に、私たちは最適な採用サポートを提供いたします。1975年に英国初の日系人材紹介会社としてロンドンで創業し、その後シンガポール、日本、マレーシア、インドネシア、タイ、中国の7カ国 (また2011 年には香港・韓国にも拠点を新設予定) でグローバル人材紹介会社として事業を拡大してきたジェイ エイ シーは、そのバックグラウンドから、海外文化への深い理解を持ち合わせています。グローバルに事業を展開する日系人材紹介会社のリーディングカンパニーとして、私たちは他に類のない人材ネットワークから、日本人の優秀なバイリンガル人 材や外国人のプロフェッショナル人材をご提供することが可能です。幅広い業種、職種においてのエキスパートである当社のネイティブあるいはバイリンガルコ ンサルタントが皆様のパートナーとなり、適材適所で人材のご紹介をいたします。ジェイ エイ シーが築いてきた特有の歴史、文化、そしてグローバルマーケットでの強みを揺ぎない核として、日本マーケットで躍動する外資系企業のお客様のニーズにさら に的確にお答えするために、ジェイ エイ シー インターナショナルは誕生しました。私たちはアジアやヨーロッパのJAC Recruitment Group海外各社と緊密に連携を取り、お客様の真のニーズを把握した上で、最適なキャンディデイトをご紹介いたします。

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We provide specialized proactive recruitment support tomultinational clients who are setting up new operations or areexpanding existing business and seeking further growth in theJapanese market.As the first Japanese recruitment company to set up operations in theUK in 1975, understanding foreign cultures is second nature to us.With our extensive global network and historically leading position asrecruitment consultancy to Japanese corporations, we have access toan unrivaled pool of bilingual Japanese and foreign professionals.Our professional consultants are experts in a range of Industries andfunctions and all have extensive multicultural experience.Based on JAC's unique history, culture and market strength, JACInternational was founded to provide dedicated support to ourmultinational corporate clients in Japan.

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