



マレーシアの求人なら  
JAC Recruitment Malaysia

## PR/159650 | Senior Executive / AM- Operational Risk

### 募集職種

#### 人材紹介会社

ジェイ エイ シー リクルートメント マレーシア

#### 求人ID

1561502

#### 業種

銀行・信託銀行・信用金庫

#### 雇用形態

正社員

#### 勤務地

マレーシア

#### 給与

経験考慮の上、応相談

#### 更新日

2025年10月14日 10:49

### 応募必要条件

#### キャリアレベル

中途経験者レベル

#### 英語レベル

無し

#### 日本語レベル

無し

#### 最終学歴

短大卒：準学士号

#### 現在のビザ

日本での就労許可は必要ありません

### 募集要項

#### JOB RESPONSIBILITIES:

- Risk Framework Development: Design and maintain policies and procedures for operational risk, fraud risk, and business continuity management.
- Risk Assessment & Monitoring: Conduct annual risk assessments, fraud risk reviews, scenario analyses, and loss event data analysis. Monitor and report risk exposures to senior management and regulators.
- BCP Management: Lead business impact analyses, risk assessments, training programs, and annual BCP testing. Coordinate crisis communication strategies.
- Regulatory Reporting: Manage submissions to Bank Negara Malaysia's

Operational Risk Reporting (ORR) system, including KRIs and loss event reports.

- Committee Support: Act as secretariat for the Business Continuity Management Committee (BCMC).
- Advisory & Collaboration: Provide guidance to departments on risk controls, incident response, and policy development. Collaborate on fraud risk initiatives and awareness programs.
- Reporting: Prepare and submit reports to the senior management, and regulators.
- Risk Appetite Review: Propose annual revisions to risk appetite and limits aligned with the bank's profile

#### JOB REQUIREMENTS:

- Bachelor's degree in Finance, Banking, Accounting, or a related discipline.
- Possession of an AICB professional certification in risk management is a plus.
- At least 5 years of experience in operational risk management, surveillance, or business continuity within banking or financial institutions.
- Well-versed in the applicable laws, regulations, and guidelines governing the banking and financial services sector.
- Demonstrates strong commercial awareness and sharp analytical capabilities.

#LI-JACMY

#StateKL

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会社説明