

Senior Operational Risk Manager - Technology & Information Security

募集職種

人材紹介会社
株式会社 JAC International

採用企業名
Global Securities Firm

求人ID
1619588

業種
その他

雇用形態
正社員

勤務地
東京都 23区

給与
経験考慮の上、応相談

更新日
2026年10月29日 17:13

応募必要条件

職務経験
3年以上

キャリアレベル
中途経験者レベル

英語レベル
ビジネス会話レベル

日本語レベル
ビジネス会話レベル

最終学歴
大学卒： 学士号

現在のビザ
日本での就労許可が必要です

募集要項

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.

スキル・資格

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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会社説明

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