



AEON CREDIT SERVICE

Senior Manager - Head of Compliance & Risk Management

Job description:

- Lead the Compliance & Risk Management Department in day-to-day operation.
- Instill the 'compliance aware' culture within the company.
- Oversee the company's practices in accordance with compliance requirement i.e. regulatory bodies, AFS, rules, statutory regulations, etc.
- Manage and monitor the risk management framework, policies and the company's practices based on the requirements.
- Establish and maintain compliance and risk management framework in accordance with applicable laws and regulations.
- Oversee and monitor the company's compliance function to identify, manage, monitor and mitigate exposure to compliance risk.
- Liaise with the relevant regulatory bodies to ensure that the company is always in compliance with the latest laws and regulations.
- Advising management on the latest compliance issues and operational risk issues.
- Keep the Board and Risk Management Committee informed of non-compliance incidents/issues through the submission of Compliance Reports to the Board and Risk Management Committee on a periodic basis.
- Providing support on internal audit approach and processes related to risk management. - Developing the business stress test to be in-line with company direction.
- Develop the Business Continuity Program.
- Assist in compliance with Bank Negara risk management guidelines/policies and J-SOX requirements.

Requirements:

- Bachelor's Degree in Management/Business Administration or other related field.
- Minimum 7 year(s) working experience in the Compliance Department/Audit.
- Strong analytical and interpersonal skills with good business acumen.
- Knowledge of regulatory and statutory requirement.
- Ability to review and implement risk management, internal control and project management.
- Has skills and knowledge in internal & external auditing, SOX, GAAP Analysis, costing, cash flow analysis, forecasting/budgeting, variance analysis, and financial modeling.
- Strong presentation skills and propose to Executive Committee on internal projects.