

ROLE REFERENCE SHEET

Chief Risk Officer (CRO)

CRO · Enterprise Risk Management Leadership

The senior executive who owns enterprise risk management, setting appetite and governance so the organization understands and controls the risks it takes.

WHAT THE ROLE OWNS

- Enterprise Risk Management framework
- Risk appetite & taxonomy
- Enterprise risk committees
- Risk identification & assessment
- KRIs, limits & risk reporting
- Model & AI risk oversight
- Operational resilience
- Board & regulator reporting

FRAMEWORKS

- COSO ERM
- ISO 31000
- Basel framework
- NIST AI RMF
- ISO/IEC 42001

TYPICAL CERTS

- FRM · PRM · CRISC
- CIA · CRMA · CFA

15–20+ yrs

Experience

5+ yrs

Leading risk

C-Suite

Reports to CEO / Board / CFO


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