

ROLE REFERENCE SHEET

AI Risk Manager

AI Risk Manager · AI Risk Assessment & Controls

The manager who identifies, assesses, and mitigates AI risk across models and use cases and keeps it within the organization's risk appetite.

WHAT THE ROLE OWNS

- AI risk assessments
- AI risk register
- Risk methodology and classifications
- AI controls and mitigation
- Model health monitoring
- Third-party AI risk
- Regulatory mapping
- AI risk reporting and KRIs

FRAMEWORKS

- EU AI Act
- NIST AI RMF
- ISO/IEC 42001
- ISO 31000

TYPICAL CERTS

- CRISC · AIGP
- CISM · FRM

7–10+ yrs

Experience

Risk owner

AI risk program

Appetite

Manages to tolerance

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