

ROLE REFERENCE SHEET

Enterprise Risk Analyst

Enterprise Risk Analyst · ERM Analysis & Reporting

The analyst supporting the enterprise risk program with risk assessments, register maintenance, Key Risk Indicators, analysis, and reporting.

WHAT THE ROLE OWNS

- Risk assessment support
- Enterprise risk register
- Key Risk Indicators
- Risk data analysis
- Emerging risk research
- Risk reporting & dashboards
- Scenario analysis support
- GRC platform support

FRAMEWORKS

- COSO ERM
- ISO 31000
- COSO Internal Control
- NIST CSF

TYPICAL CERTS

- CRISC · FRM
- or in progress

2–5 yrs

Experience

Risk register

Analysis & reporting

ERM

COSO & ISO 31000

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