

ROLE REFERENCE SHEET

Risk Analyst

Risk Analyst · Enterprise & Operational Risk Analysis

The analyst who identifies, measures, and monitors organizational risk, maintains the risk register, and turns analysis into clear reporting for decision makers.

WHAT THE ROLE OWNS

- Risk identification and scoring
- Risk register upkeep
- Key risk indicators
- Risk analysis and trends
- Risk reporting and dashboards
- Third-party risk assessment
- Emerging and AI risk input
- Risk committee support

FRAMEWORKS

- ISO 31000
- COSO ERM
- NIST CSF
- NIST AI RMF

TYPICAL CERTS

- FRM · PRM · CRISC
- CRM · CISA

2–4+ yrs

Experience

ERM & operational

Risk domains

IC role

Reports to Risk Manager

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