

ROLE REFERENCE SHEET

Risk Manager

Risk Manager · Enterprise Risk Management

The owner of the operating risk program who sets methodology and appetite, drives assessment and monitoring, and leads the analysts who run it.

WHAT THE ROLE OWNS

- Enterprise risk framework
- Risk appetite and tolerance
- Risk assessment cycle
- Key risk indicators
- Risk reporting and dashboards
- Third-party and emerging risk
- Risk committee support
- Risk team leadership

FRAMEWORKS

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

TYPICAL CERTS

- FRM · PRM · CRISC
- CRM · CISA

6–9+ yrs

Experience

Team lead

Manages analysts

Reports to CRO

Director / CFO

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