

Senior Manager, Enterprise Risk

ASX Position Description

ASX Flexible Working

We recognise that employees need to balance work and personal lives. ASX offers all employees the opportunity to apply for flexible working.

ASX Opportunity Snapshot		What's On Offer
Role:	Senior Manager, Enterprise Risk	This is a 2 nd line role within the ASX Risk team, responsible for supporting the Enterprise Risk Management (ERM) framework and strategy, specifically providing Line 2 risk expertise, oversight and challenge to high priority projects in the ASX delivery portfolio.
Reports to:	General Manager, Enterprise Risk	
People Management:	N/A	You will work closely with line 1 business SMEs, project sponsors, project managers, General Managers and Executive Management to ensure appropriate governance, challenge, risk management rigour, reporting, and education is in practice across delivery of all priority projects.
Budget:	N/A	
Team:	N/A	
Date:	August 2021	Develop and uplift the line 2 support model for project risk governance.
Location:	Sydney, NSW	
Flexible Role:	Yes	

What you'll do:

- Lead the line 2 project risk role, working closely with line 1 and line 2 personnel, Enterprise Project Management Office (EPMO), SMEs and management to successfully embed line 2 challenge within delivery of priority projects. In particular ensure relevant risk expertise is embedded within high priority technology projects to ensure an alternative and independent viewpoint is consistently applied in assessment of relevant project risks
- Play a key independent and objective challenge role encompassing risks, issues, dependencies and action plans – and specifically how they are identified, recorded, assessed, escalated, actioned and reported across the portfolio of high priority projects
- Implement project risk management initiatives, in particular communication and engagement, and implementation of an appropriate, fit-for-purpose line 2 project risk governance model
- Work with, and support EPMO in developing and maintaining a fit-for-purpose Enterprise Project Risk Management Framework, and Project Risk & Issues Management framework. In particular establish and ensure minimum requirements are met for completeness, accuracy and integrity of the relevant risk assessment stages across the project lifecycle from initiation to delivery

- Promote a risk aware culture, where risks and issues throughout the project delivery cycle are freely identified and managed in accordance with the relevant ASX project frameworks and policies, as well as ASX's risk appetite
- Contribute to the development, and embedding the ASX enterprise risk framework, including relevant ERM initiatives and deliverables, in particular to support monitoring and reporting to the Executive and Audit and Risk Committee (ARC) on ASX's project risk profile
- Assist in efforts to promote best practice risk management, including risk culture, throughout ASX
- Support development and rollout of project risk governance education and awareness, and promote, champion and embed continuous improvement and adoption of best practice risk management as it applies to ASX's project portfolio

What you've done:

- Excellent relationship management skills with senior management and SMEs, specifically in a technical line 1 or line 2 risk management challenge role
- Extensive experience in applying project risk management techniques, including planning for, controlling and reviewing risks and uncertainty, in particular for technology-related projects
- Relevant experience in project risk management, COBIT, ISO 31000 and/or IEC 62198, in particular in development and implementation of project risk management frameworks and associated best practice processes, ideally within financial services, other critical infrastructure sector, and/or evolving technology environment
- Ability to grasp key technical concepts quickly and be prepared to challenge the status quo
- Experience in planning, collation, aggregation and facilitation of risk information and reporting

And if you've got some of this, even better:

- Experience as a Project Manager and/or line 1 SME within a technology project delivery environment
- Experience in a risk or compliance challenge and advisory environment
- Knowledge and/or experience in an exchange, trading and/or clearing and settlement processes or other critical infrastructure service. This might also be gained in the financial markets or Treasury business of a bank, or in a trading or funds management business.
- Strong technical skills as well as IAPM, PMP, CSM, CAPM or similar qualification

What you need to enjoy and be good at for this role:

- Very good communication, with proven ability to influence and challenge
- Organised and diligent, with commitment to accuracy and quality
- Ability to collaborate and work with multiple stakeholders to deliver a common goal
- An engaging manner, with a passion for risk management
- Motivated self-starter and disciplined time manager
- Ability to manage concurrent work streams across a range of subject areas
- A forward thinker and solution driven