



KOMAINU

Job Description

Job Title: Operational Risk Associate
Reports To: Chief Operating Officer
Location: Singapore, right to work applicants only

About the Company:

Komainu is the first regulated digital asset custody solution built by institutions for institutions.

Komainu was established as a Joint Venture between Nomura, Ledger and Coinshares to fill a gap in the marketplace and provide regulated entities with a secure and compliant custody service for investment in digital assets. Since then, the trend of financial services firms adopting digital assets has only accelerated, further increasing the need for regulated and institutional-grade infrastructure for digital assets.

www.komainu.com

Role Summary:

The management of operational risk is a key business priority for Komainu and is vital to the successful delivery of the firm's strategy. The role holder will sit in the first line and have responsibility for the ongoing testing and control management of the operational risk requirements for Komainu.

- Work in partnership with the Operational Risk Manager to help implement the risk framework and embrace best practices
- Use subject matter expertise and industry knowledge to provide oversight and credible challenge to front line operational risk management activities, promote a strong operational risk culture
- To ensure operational risks are properly assessed; processes, roles and responsibilities are clearly understood.



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Duties & Responsibilities:

- Work with the Operational Risk Manager to design and implement improvements to the global risk management framework.
- Work with front line process owners and risk owners to continuously improve the global operational risk testing, and associated reporting.
- Help ensure the controls and operational risk testing for new products and services are fit for purpose.
- Perform control testing of the global operational processes.
- Oversee and deliver the monthly global operational risk reporting
- Provide constructive challenge to existing controls to identify control inefficiencies or areas for improvement
- Pro-active monitoring to identify and manage emerging risks, build external network to identify industry trends and best practice
- Work closely with process owners to ensure evidencing of controls and associated testing is fit for purpose, work closely with external auditors to continue to enhance the control approach

Undertaking any other such duties as may be reasonably required by the role.

Qualifications, Skills & Experience:

- Required: Experience in the operational risk domain, ideally in a financial institution
 - Preferable: Experience in custody, prime brokerage or payments/ settlements
- Desirable: Experience of implementing or improving an operational risk framework
- Required: Ability to interact and influence at all levels of an organisation
- Required: Strong analytical skills with high attention to detail and accuracy
- Required: Excellent interpersonal, verbal and written communication skills.
- Desirable: Keen interest in Fintech/Digital Assets sector
- Required: Right to work in Singapore (visa sponsorship not available)