



# KOMAINU

## Job Description

**Job Title:** Operational Risk Manager

**Reports To:** Head of Risk

**Location:** London, 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](http://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 have responsibility for the ongoing development and control management of all aspects of the operational risk requirements for Komainu.

- Work in partnership with the SLT to help develop the risk framework and embrace best practices
- Use subject matter expertise and industry knowledge to provide independent oversight and credible challenge to front line operational risk management activities, promote a strong operational risk culture
- To ensure operational risks are properly assessed; that processes, roles and responsibilities are clearly understood; that all risk / return and control costs / benefit description are made transparently on the basis of a complete and proper assessment, and all controls are implemented in accordance with the firms standards and in line with the Risk Appetite



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## Duties & Responsibilities:

- Work with front line process owners and risk owners to continuously improve the operational risk framework, controls and associated reporting to ensure best in class standards
- Oversee and challenge the front line and functions across all operational risk activities; plan, identify and assess, control and mitigate, test and validate monitor and report
- Oversee and deliver the monthly operational risk profile
- Pro-active monitoring to identify and manage emerging risks, build appropriate external network to identify industry trends and best practice
- Perform independent risk assessments of the operational processes and ensure the operational risk approach for new products and services is fit for purpose. Provide SME risk input to high priority areas of focus
- Influence appropriate risk management prioritisation by the front line to enable the business to meet strategic objectives, while meeting operational risk expectations
- Act as deputy Head of Risk when required

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

## Qualifications, Skills & Experience:

- Required: Significant experience in the operational risk domain, ideally in a financial institution
  - Preferable: Experience in custody, prime brokerage or payments/ settlements
- Required: Thought leader in the area of operational and non-financial risk, with demonstrable 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 UK (visa sponsorship not available)