

Bedrijfsgegevens



ING Bank N.V.

De recruiter



WalterLondema
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Business Control Specialist IV

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|----------------|--------------------------------|
| Functie | Business Control Specialist IV |
| Locatie | Amsterdam |
| Uren per week | 36 uren per week |
| Looptijd | 31.05.2024 - 31.10.2024 |
| Opdrachtnummer | 158403 |
| Sluitingstijd | 31.10.2024 |

Rolomschrijving en taakafspraken

Alleen voor zzp/Freelancers only

Your role and work environment

ING's Payments and Settlement Services ("PSS") aims to further mature, develop and expand ING's state of the art payments platforms and services. The PSS focuses on delivering payments and settlement services, meeting the expectations of ING's business lines and beyond, whilst ensuring the basics: safe, secure, compliant and reliable.

The PSS is an independent unit within ING's CTO domain, reporting directly into ING's Chief Technology Officer. The PSS combines Product Management, IT and Operations to ensure we can develop, maintain and run our payment & settlement services end-to-end.

The PSS is responsible for providing standardized payments and settlement services to multiple ING business lines (WB, Retail and others). There is a

clear ambition to also look for external commercialization of our payment platforms.

Your key responsibilities:

As Business Control Officer (BCO) you are instrumental in supporting to manage the non-financial risk within Payments & Settlement Services. You challenge, advise, and investigate, in the process of developing, designing and maintaining the PSS risk and control environment. You safeguard that the PSS acts in line with internal/external law and regulation. You stimulate and guide Payment & Settlement Services to integrate non-financial risk in their daily business.

You will collaborate closely with other risk departments within the bank.

Additionally, you're familiar with payments & settlement products and services, and the IT applications that support them.

Your main focus will be on:

Supporting the development of the PSS Risk and Control environment.

Managing the PSS Risk and control environment on a daily basis.

Performing risk assessments at business, product and policy level to identify key areas of risk

Advising on and implementing controls based on ING policies, standards and frameworks

Where needed, advising on the design of new controls and supporting the implementation

Key control testing

Support with risk mitigation issues and issue tracking

Contribute to risk forums

Support management during internal & external audits

Administrate, analyze and report on events leading to near or actual losses

How to succeed:

You are an energetic and proactive professional with a background in non-financial risk and a positive, "Do it-Try it-Fix it" mentality.

You are able to think out of the box and challenge the status quo.

You have an interest in understanding the Payments & Settlement environment, e.g. Cash & Liquidity management, SEPA, instant payments, credit transfers, direct debits, International Payments and settlement services.

You have the ability to understand the broader landscape of ING across segments (retail and wholesale), across countries and regions.

You have the ability to quickly understand and take into account the underlying issues, opportunities and dynamics of an international organization.

You can find your way quickly and create networks in a new organization.

In this environment you are able to identify risks, quantify the impact and advice mitigation measures

You have strong realisation power, are confident, persistent and take initiative. Focus on delivery through collaboration, ability to bring people together to work towards the same purpose.

Ability to display style flexibility and adapt plan, approach and behaviour to the different needs, cultures and situations.

Curiosity to explore new avenues and learn from others.

Ability to work in an agile fashion, purpose based and delivering value in short iterations.

Ability to structure data and information and make them easily accessible.

Proven track record and skills:

- Master's degree with minimum of 5 years relevant experience;
- Experience in Non-Financial Risk is advantageous
- Knowledge of Wholesale Banking, Retail and Global Treasury is advantageous

- You are analytical and you make decisions based on data and facts
- You are fluent in English (verbal and written).

Top 3 musthaves:

- 1) Experience in NFR
- 2) Experience in Banking
- 3) At least 5 years in similar role

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