Finance of America Companies

*Position Title:* Cyber Risk Analyst  
*Position Type:* Full-Time  
*Compensation:* Salaried  
*Start Date:* Early March  
*Location:* Remote-Central Office located in Conshohocken, PA

*Job Requirements*

**Job Description**
- Provides risk management support for a line of business or staff agency in key risk identification, measurement, monitoring, control and reporting, and the understanding and management of risk through appropriate practices and processes.
- Must possess ITGC experience in following: NIST 800-53, SOX, FINRA, GBLA, CCPA, NYDFS, FFIEC
- Assesses and oversees enterprise and business exposures including key and emerging risks.
- Monitors the risk and control environment and provides effective challenge to internal and external stakeholders to ensure that exposures are kept at acceptable levels.
- Escalates and reports risks to the appropriate governance bodies.
- Partners with key stakeholders in the IT business to identify, assess, aggregate and document risks and controls, including risks associated with IT GRC new or modified products, services, distribution channels, regulations and third-party operations using advanced knowledge.
- Communicates results of risk assessments to Director of GRC, IT business process owners and various levels of leadership.
- Implements new risk policies, practices, appetite, and solutions to ensure holistic understanding and management of risks according to industry best practice.
- Enhances and contributes to strategies, tools, and methodologies to measure, monitor and report risks.
- Applies advanced knowledge to utilize or produce analytical material for discussions within cross functional teams to understand business objectives and influence solution strategies.
- Serves as a key contributor in cross-functional teams to identify, assess, aggregate, and mitigate current and emerging risk events.
- Formulates stress test plans for a line of business or the enterprise including the evaluation of results and framing of contingency plans in partnership with key business stakeholders.

**Skills & Qualifications:**

Qualifications:
- Six years of data risk management, regulatory or operations experience in a relevant functional area to include banking, mortgage, financial services
- Four - Six addition years of related experience beyond the minimum required may be substitute in lieu of a degree.
- Must possess ITGC experience in following: NIST 800-53, SOX, FINRA, GBLA, CCPA, NYDFS, FFIEC
- Demonstrated experience in conflict resolution management and ability to effectively challenge at all levels of management and influence business outcomes.
- Ability to effectively work with both internal and external partners in a highly collaborative environment.
- Demonstrated critical thinking and knowledge of data analysis tools and techniques and decision-making abilities, to include demonstrated ability to effectively make data-driven decisions.
- Proactively identifies potential concerns and follows-up to resolve issues.
- Advanced knowledge of Microsoft Office products including Excel and PowerPoint.
Preferred Skills:

- IT GRC risk management within a large financial institution focused on assessing information systems and technology risks and controls, which a demonstrated background in applying risk & controls, security, and technology principles
- Previous technical domain experience to include Governance and Risk Management within Information Technology within large financial institutions.
- Experience in Source of Authority management tools in One Trust, IRM SNOW
- Experience in providing Use Case risk business scenarios for identified risk to intended audience levels
- Some related industry certifications, such as CISA, CISSP, IT GRC IL, CIA, CRISC, CEGIT GRC, CRMA or other Technical Certifications or Industry Training Certificates
- Experience working within Risk, or validation analysis for the following: FINRA, GBLA, NYDFS, SOX, FFIEC, COSO etc.
- Strong understanding of IT GRC risk management as IT GRC relates to following programs: Risk & Control Self-Assessment (RCSAs), Process, Risk and Control Inventory (PRCl) and Risk profile.
- Experience developing and/or performing effective challenge over Policies and Standards, Material Risks and Key Risk Indicators (KRIs).
- Experience in managing governance committee reporting.

**Education:** Bachelor's Degree Preferred not required

**Certification(s):** Required: Some related industry certifications, such as CISA, CISSP, IT GRC IL, CIA, CRISC, CEGIT GRC, CRMA or other Technical Certifications or Industry Training Certificates

**Desired:**

**Travel:** % of Travel Required- 0%

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**Job Reference:** CYBER01929

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**Website:** [https://recruiting.ultipro.com/FIN1006FIOA/JobBoard/ea26052b-b8a2-489f-b1dc-3acc6bac391d/Oppportunity/OppportunityDetail?opportunityId=83339be2-590f-4b89-bacd-b6fb21056f21](https://recruiting.ultipro.com/FIN1006FIOA/JobBoard/ea26052b-b8a2-489f-b1dc-3acc6bac391d/Oppportunity/OppportunityDetail?opportunityId=83339be2-590f-4b89-bacd-b6fb21056f21)

**What We Do**

*Finance of America Companies provides a diverse selection of lending products and services that meet customers’ financial needs throughout each phase of their lives. From home loans, to reverse mortgages, to commercial loans and lender services, we deliver a positive customer experience and do business with a personal touch.*

We are deeply committed to our employees as well as to our customers. Our people are the heart and soul of all that we do. In our vibrant culture, constructive ideas are welcome, innovation is rewarded, and our shared successes are celebrated.

**Our History**

In 2013, our founders started this company with a novel idea to reinvent the traditional finance company model. To create a diverse selection of lending products and services, we brought together more than 15 strong, innovative businesses focused on loan origination, investing and other lending services. This business model, our vibrant culture and our commitment to customers have empowered us to continue expanding our capabilities.

**Special Instructions:** Please provide updated resume and desired salary.