

Enterprise Risk Management Lead

• ABOUT AYOCONNECT

Founded in 2016, Ayoconnect is Southeast Asia's largest Open Finance API platform. The company is building full stack solutions with the mission to power the leading companies of today and tech unicorns of tomorrow. Its simple but powerful payment stack, banking stack, and data stack help companies of all sizes to move forward quickly and launch banking and payment services in weeks.

Ayoconnect's technology solutions are trusted by more than 200 clients, including leading financial institutions and tech companies such as Bank BRI, Bank Mandiri, DANA and Bukalapak.

Headquartered in Jakarta, Indonesia, the company is backed by some of the world's most respected VC firms including Tiger Global, PayU, SIG, BRI Ventures, and Mandiri Capital.

• POSITION DESCRIPTION

Position Title	Enterprise Risk Management Lead	Job Level	5
Department	Compliance	Local/Global	Local(Indonesia)
Reporting Manager	VP of Compliance	HOD	VP of Compliance

This Role will :

- Implement Enterprise Risk Management activities under the general supervision of VP of Compliance. Includes identifying, analyzing, mitigation, monitoring and reporting.
- Working closely with compliance team and business function to identify new and developing risks and providing operational risk advice through the mechanism in the risk policy
- Manage Anti-Money Laundering and Terrorist Financing (APU and PPT) function, including monitoring and reporting to regulators
- Provide analytical support and risk assessment in regards to new activity initiatives and/or product development to ensure regulatory compliance.
- Manage the organization's corporate policies which includes, development, review, update, ensuring standard is in line with regulatory requirement.
- Ensure that mitigation measures that have been identified are executed as planned, including from audit findings.
- Maintain proper records of all activities related to Risk Register
- Maintain incident reports with proper root cause analysis and ensure that risk incidents are reported to management and relevant stakeholders as per existing procedure.
- If required, Implementation of the Internal Audit Function on Ayoconnect



KNOWLEDGE, SKILLS & ABILITIES, KEY COMPETENCIES

Education	Bachelor degree from related subject such as accounting, business, management, economy, legal, etc
Experience	4-5 years of work experience in Enterprise risk Management, preferably in the Financial Technology Sector or Financial Services industries in general
Knowledge and skills (Functional/Technical)	<ul style="list-style-type: none"> ● Strong knowledge of industry regulatory landscape ● Good stakeholder management and communication skills ● Analytical and strategic strategic with the the ability to execute tasks in a timely manner ● Must be fluent in English and Bahasa Indonesia
Leadership/Managerial Attributes	
Key Competencies	<ul style="list-style-type: none"> - Solid analytical, critical thinking and problem-solving skills with high level of attention to details - Strong communications and negotiations skills with all stakeholders - Possessing Risk Management Certification is a plus - Highly collaborative, entrepreneurial and roll-up your sleeves attitude - Ability to manage confidential and highly sensitive information with the highest levels of discretion and professionalism

Submit your CV to : dzakydegibudiman@ayoconnect.id

Subject of email: “ERM Lead Application”