



IT Risk Analyst

Job Description

Who We're Looking For

We are looking for an IT Risk analyst to ensure that the Benchmark Group's IT Risks and controls are monitored and reported on a regular basis and ensuring any identified improvements are delivered & tracked, whilst highlighting challenges, to ensure compliance with the Group's Risk policies.

About Benchmark Capital

Benchmark Capital powers financial advisers through insight and integrated tools, services and investment solutions that help them differentiate their client proposition.

Helping advisers to look after their clients is at the centre of everything we do. Our award-winning solutions support over 1600 advisers with £18 billion of assets under advice¹

With a technology-led ecosystem of regulatory, platform, and investment services, and our own financial planning business, our approach is guided by delivering safety and security for customers and focused on positive client outcomes.

We believe that first-class client service and integrated technology are essential components for long-term success. Our seamless, holistic approach works in harmony both to empower advisers and their clients and to generate tangible financial and competitive advantages.

We work with some of the most successful financial planning firms in the UK, bringing the power of technology to advice and wealth management¹

As at 31.09.21

The base

You'll be based at our Broadlands Business Campus near Horsham in West Sussex. It has high standards and international reputation, without being in the city: a big, countryside campus means life will feel a little different.

We support our offices by using cutting edge software and hardware and our spacious campus facilities mean there's a great working environment for the team. With an on-site restaurant, coffee shop and gym, our campus has much to offer. And commuters can relax on our dedicated regular shuttle bus to and from Horsham's main line train station.

We know that helping you balance personal and professional commitments is a big part of that, so we're open to flexible working. Many of our staff work flexibly in many different ways, including part-time. Please talk to us at interview about the flexibility you need.

What You'll Do

- Reviewing IT controls across the Benchmark group to identify potential vulnerabilities and weaknesses (In line with agreed Risk Control Framework)
- Documenting and defining IT risk
- Own and offer technical direction on the implementation of technology risk controls
- maintain an IT Risk reporting pack including IT Risk KPI'S for the Benchmark Information Security management team and key stakeholders
- Ensure IT risk and controls are aligned with regulatory and compliance requirements across the Benchmark group
- Ongoing review and monitoring of Issues and Actions
- Review of Policy Exemptions and Risk Acceptances
- Execution of Control testing; and
- Validation of the Risk/Control indicators
- Assist in Audits (Internal & External)
- Contribute to security incident management

The Knowledge, Experience and Qualifications You Need

- Strong experience of IT Risk
- Knowledge of IT security controls
- Proven track record in IT risk identification and management
- Ability to interact with stakeholders at all levels

What You'll Be Like

- Strong communicator – written and verbal with the ability to produce quality reporting and documentation
- Able to communicate with all levels of the business, technical or not
- Willing to take any challenge up regardless of the challenge in front of them
- Open to both offering and receiving help when it is needed

We're Looking For The Best, Whoever They Are

Benchmark Capital is an equal opportunities employer. You're welcome here whatever your socio-economic background, race, sex, gender identity, sexual orientation, religious belief, age or disability.

