

## Data Risk – Manager

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Company: pwc

Location: Adelaide

Category: other-general

### JOB DESCRIPTION

Permanent

All AU location- Hybrid/ Full time - Manager

Our Enterprise Risk team plays a critical role in helping PwC to identify and manage risks to achieve our Firm's strategy and purpose. We deliver both the uplift required from Firmwide Risk itself, but also in Risk's contribution to firm wide transformation, blending technical skills and strategy to advise our internal functions and teams with spectacular results. And we're looking for a leader to take our team to the next level, as we play a critical role involving overseeing the identification, assessment, and mitigation of technology and operational risks within PwC Australia within our vast community of solvers.

Use the know-how you've gained in developing and implementing strategies to identify, assess, and mitigate data security and privacy risks to grow our Enterprise Risk team. With new problems to solve, you'll have plenty of opportunities to create change. We work from anywhere, so your strong communication skills and team leadership abilities will get a workout. As a leader in the Enterprise Risk team you'll make a real impact in a workplace that's human-led and tech-enabled.

As an expert in data and risk management or any related field with at least 5 years of experience, you'll lead a team solving problems by understanding data protection laws, risk management principles, and emerging cybersecurity threats. In our Enterprise Risk team, you'll also:

**Risk Assessment** Conduct comprehensive assessments of data security and privacy

risks across PwC Australia. Identify potential vulnerabilities, threats, and compliance gaps through risk analysis techniques.

**Data Classification and Mapping:** Develop and maintain a data classification framework to categorize sensitive information based on its importance and confidentiality. Create data flow diagrams to visualize the movement of data within the organization's infrastructure.

**Compliance Management:** Ensure compliance with data protection laws, regulations, and industry standards (e.g., GDPR, HIPAA, CCPA). Monitor changes in regulatory requirements and implement necessary controls to maintain compliance.

**Policy Development:** Develop and enforce data security policies, procedures, and guidelines in alignment with organizational goals and regulatory requirements. Ensure that data handling practices adhere to industry best practices and standards.

**Training and Awareness:** Provide training and awareness programs to educate employees on data security risks, policies, and procedures. Promote a culture of data protection and privacy awareness throughout the Firm.

**Vendor Risk Management:** Assess and manage risks associated with third-party vendors and service providers who have access to the organization's data. Conduct vendor security assessments and enforce contractual obligations related to data protection.

**Reporting and Analytics:** Generate regular reports and metrics to track key risk indicators, compliance status, and remediation efforts. Analyze data risk trends and recommend proactive measures to mitigate emerging threats.

### **Other Relevant Qualifications Required**

Attain Bachelor's degree in computer science, Information Technology, or related field

Strong understanding of data-related regulations and standards (e.g. GDPR, CCPA, HIPAA)

Proven track record of implementing effective data risk management practices and driving compliance with regulatory requirements.

Excellent analytical and problem-solving skills

Ability to work independently and as part of a team with strong communication and interpersonal skills

Relevant certifications (e.g. CRISC, CISM, CISSP) are a plus

**It's time to move forward. And upward.**

You want to lead teams with impact and create meaningful change in a place with the flexibility and reward you need to make your life work away from the office.

We'll give you a career-defining leadership role that:

Is strong on growth and reward

Provides meaningful work and leadership opportunities

Has competitive and transparent salary packages with the opportunity for yearly bonuses and promotions

Supports you to grow your leadership skills with our Academy, study support and access to strong mentors

Prioritises new families with 26 weeks of parental leave

We're an inclusive bunch, and we try to make life easier - for our clients, our teams and our communities. If you need reasonable adjustments when applying, just let us know.

*Mel Taclay is the Recruitment Manager for the role. As the team experiences high volumes of applications, we appreciate your patience to allow for a timely and fair process for all.*

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