

## Senior Manager Credit And Provisioning Governance Nsw, Australia Posted On 03/04/2024 Be The Fi[...]

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Company: Westpac

Location: Central Coast

Category: other-general

2nd line risk role in Credit and Provisioning Governance Permanent opportunity Sydney based role How will I help? We're on the hunt for a Senior Manager in Credit and Provisioning Governance who's eager to make a substantial impact within our organisation. This key 2nd Line role is all about providing consolidated support and governance for credit provisioning and prudential standards, all the while being backed by our prudential and reporting subject matter experts. In this role you'll collaborate closely with the Executive Manager of Prudential and Provisioning Governance and their team. Together, you'll ensure that all accountabilities and obligations related to credit provisioning, management, and rating are met with precision. This involves orchestrating and leading forums to keep track of remediation issues, providing essential updates to committees and senior stakeholders, and maintaining the integrity of our SOx (credit provisioning) process and risk control matrix. Day-to-day you'll engage with stakeholders across the business to ensure that the management of obligations and processes concerning credit provisioning, management, and ratings is seamless. By employing your project management skills, you'll oversee the identification, monitoring, and remediation of any gaps in our control environment. You're also the one who'll organise and steer forums and working groups, aiming for proactive issue remediation and effective communication with senior management. We expect you to keep our committees and stakeholders in the loop with regular updates about control environment status and remediation activities. Plus, you'll be the guardian of our SOx process and risk controls matrix, ensuring that risks are managed effectively. The

management of prudential and SOx attestations, both annual and quarterly, will also fall under your purview. What's in it for me? You'll play a significant part of the future of a business that has been around for 200 years. Our purpose is to create better futures together. So, we'll back you in the development of your career, internal career prospects, and flexible working. You'll also keep learning to grow, backed by a fantastic team of people with a can-do, supportive structure. Whatever shape your family takes, we offer generous paid and unpaid parental leave for your nominated primary and support carers. This includes leave to organise adoptions, surrogacy, and foster care arrangements. And we continue to pay your super contributions while you take all the time you need to get your new family settled.

What do I need? To thrive in this role, you'll need a blend of skills and experience. We're looking for someone who's adept at delivering projects from start to finish, has a keen eye for risk management, and boasts a solid understanding of the end-to-end credit process with 6+ years of proven experience in Credit Risk and/or Process and Controls. Your communication skills must be top-notch, capable of managing stakeholder relationships across various levels of our organisation. A continuous improvement mindset and a self-directed nature are all critical. Plus, your ability to build effective relationships and communicate across the organisation will be key to your success.

What is it like to work there? We aim to provide one big, supportive team to help us achieve our purpose of creating better futures together. As well as competitive remuneration and a great culture, joining the Westpac family means you will get some of the best banking, wealth and insurance benefits in the market. We back our employees by helping them work towards industry-recognised qualifications, using online learning, training modules and career planning tools for you to grow with us. We will even pay you to do volunteer or community work. As an equal opportunity employer, we are proud to have created a culture and work environment that values diversity and flexibility – and champions inclusion.

How do I apply? Start here. Just click on the APPLY or APPLY NOW button. At Westpac we are committed to providing a supportive culture and creating diverse, inclusive, and accessible workplaces, branches, products and services for our customers, employees, and community. This role is open to experienced candidates seeking a discussion around workplace flexibility. We invite candidates of all ages, genders, sexual orientation, cultural backgrounds, people with disability, neurodiverse individuals, and Indigenous Australians to apply. If you have questions about the recruitment process, please email \*\*\*\*\*. Do you need reasonable adjustments during the recruitment process? We can provide reasonable adjustments for individuals with disability and/or neurodiversity. If you

require an adjustment to be made during the recruitment process at any stage, please call 1800 655 592 Option 2.3 or email \*\*\*\*\* #J-18808-Ljbjfr

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