



# Technical Readiness Risk Lead

Sydney, New South Wales, Australia (Hybrid)

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### We are more than a securities exchange!

The ASX team brings together talented people from a diverse range of disciplines.

We run critical market infrastructure, with 1 in 3 people employed within technology. Yet we have a unique complexity of roles across a range of disciplines such as operations, program delivery, financial products, investor engagement, risk and compliance.

We're proud of the diversity of our organisation and the culture of inclusion that all our people help to build every day. Our employee-led groups are known for celebrating cultural and religious events, championing LGBTIQ+ inclusion, inspiring giving and volunteering, promoting gender equality, and wellbeing. We are an Employer of Choice for Gender Equality (WGEA) and a member of the Champions of Change Coalition for the advancement of gender equality in Australia.

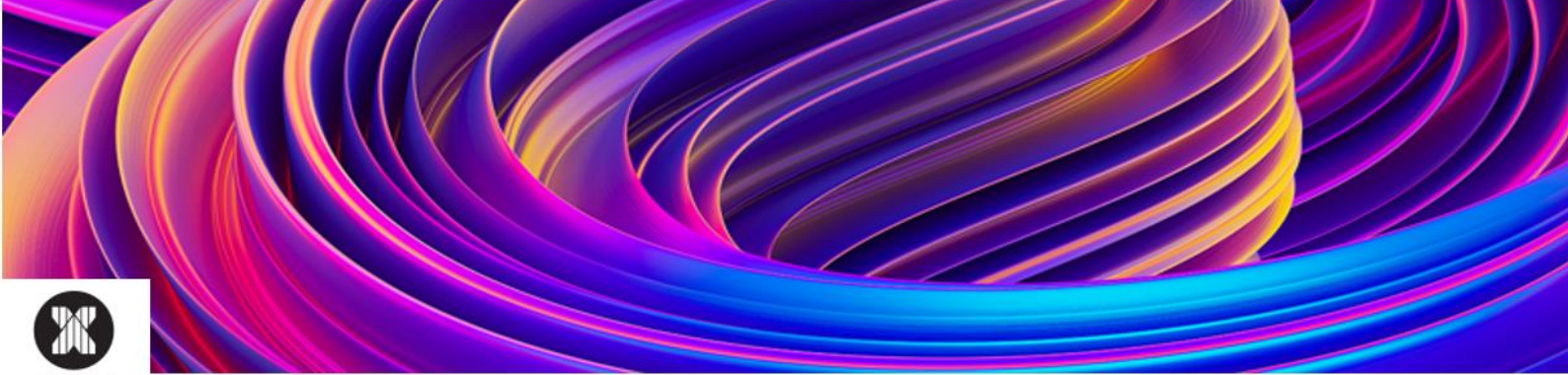
### About the team:

This role is in the Technical Readiness team, which advises the Security & Payments (S&P) Technology division on the CHES Replacement project's operational risks relating to systems throughout releases 1 and 2, and on the related controls, issues and actions. The focus of this role will be on the uplift and testing of technology controls.

Success in this role requires strong attention to detail, the ability to communicate effectively with internal/external stakeholders and being thorough in completing assigned tasks and processes.

### What you will be doing:

- Lead workshops to ensure project impacts to operational risks are understood and managed via appropriate controls



- Liaise with the Enterprise Risk Management (L2), Securities & Payments risk management (L1) and Technology Risk Management (L1.5) teams to ensure the delivered risks will be managed in accordance with the relevant internal frameworks
- Provide advice on identification, recording, and assessment of controls, including those aligned with the technology controls taxonomy and team specific controls
- Lead the assessment of CHES Replacement technology controls, including planning and reporting
- Lead the identification, recording, and assessment of technology risks and issues relating to control gaps and deficiencies

### What you will bring:

#### Must have

- 10+ years of IT technology risk management with experience in mission critical applications operations including cloud-based applications
- Post graduate risk management qualification
- Experience in risk management, audit or a related function in a regulated technology environment
- Control testing experience or exposure
- Technology risk and controls framework understanding
- Exposure to Agile practices/tools like daily scrums, JIRA/Confluence and Workflows
- Strong communication & interpersonal skills
- Working with vendors, consultants both on and offshore
- Strong knowledge of ITIL and COBIT frameworks

#### Nice to have:

- Experience writing Board and/or management papers
- Conducted workshops, training or similar where key messages have been clearly delivered and feedback responded to
- Exposure to the equities trading life-cycle (T+2)
- Experience working in a highly regulated environment

#### To enjoy and be good at the role

- Be passionate about making a difference
- Being comfortable operating with ambiguity with the ability to pivot and adapt as situations require
- Outcome oriented, a problem solver with strong stakeholder management and influencing skills
- Positive and pro-active multi-level stakeholder engagement and management through clear communication and concise information that is tailored to suit the audience
- Being comfortable using both leading edge and legacy tooling within the delivery environment
- Equally comfortable collaborating as part of team environment or working alone

We make hiring decisions based on your skills, capabilities and experience, and how you'll help us to live our values. We encourage you to apply even if you don't meet all the criteria of this role. If you need any



adjustments during the application or interview process to help you present your best self, please let us know.

At ASX Group, our diverse workforce is essential to build and maintain a fair and dynamic marketplace. We support flexible working and offer hybrid working options. Even if our roles are advertised as full-time, we encourage you to apply if you are interested in part-time or other flexible working arrangements.

We will arrange for successful candidates to have background checks, including reference and police checks completed as part of the on-boarding process.

*Recruitment Agencies: ASX does not accept any unsolicited agency resumes and will not be responsible for any fees related to unsolicited resumes.*