

## **Risk & Compliance specialist, Ahold IM Europe, Management & Control**

- At the HK office in Zaandam
- Salary €70.000 on annual basis

### **General**

- Ahold IM Europe is responsible for providing IT to all our companies in Europe. One part is running current IT operations and the other part is delivering projects which will bring new IT services to our business. Within this organization Management & Control is responsible for IT Performance Management, IT Risk & Compliance Management and improving our way of working called TOM. Currently we have in our team a vacancy for a Risk & Compliance specialist.
- Prime objectives of risk & compliance management are:
  - Identifying, analyzing, advising and monitoring of the mitigation of key risks in our IT operations and in our IT projects
  - Assuring that Ahold IM Europe and all the systems that we service comply to all relevant internal procedures & controls and external compliance standards or regulations

### **The job**

The Risk & Compliance specialist is responsible for the following tasks:

- Defining and implementing an IM Europe wide risk management approach which also aligns with the Ahold Enterprise Risk Management approach
- Monitoring and reporting of all key risks in our IT operations and our IT projects
- Advising on mitigation actions to reduce our risk exposure to an acceptable level
- Identifying compliance gaps within IM Europe related to either internal policies, control standards or external regulation and policies
- In a joint effort with other Ahold IM departments or external suppliers coordinating the resolution of identified compliance gaps
- In general increasing the risk and compliance awareness within the Ahold IM Europe organization

### **We ask**

- University degree in finance or economics
- 6-8 years relevant working experience in the field of risk management and compliance
- Relevant consulting experience
- Personality / skills: Quality orientation, analytical skills, presentation & reporting skills, accurate, constructive, critical and independent
- Language: Fluent in English (word and writing)

The ideal candidate has a solid understanding of what management of IT in a retained IT organization means and has next to the necessary subject matter expertise, also a hands-on mentality.

### **We offer**

An interesting fulltime job, of which the boundaries have not been totally set yet, in a small team of professionals. Our team plays an important role in the transformation of IM to a truly pan-European retained IT organization.

### **For more information:**

Please send your CV and motivation to [yvonne.boom@ah.nl](mailto:yvonne.boom@ah.nl)

For more information call 075 659 2686 and ask for Rachel Korbee, HR consultant IM.