Senior Manager, Risk and Controls

Requisition	R0000183677
Employer	RBC
Canadian locations	Toronto (Ontario, Canada) · Vancouver (Colombie-Britannique, Canada)
Primary address	20 KING ST W:TORONTO
Posted	November 9, 2026
Date in the description	September 24, 2026
Posted deadline	November 30, 2026
Last day to apply	November 29, 2026
Business area	TECHNOLOGY AND OPERATIONS
Employment status	Regular
Work schedule	Full time · 37.5 h per week
Pay type	Salaried

The position

We are looking for an experienced professional to fulfill the role of Senior Manager, Risk and Control, for the Global Function Technology (GFT) Risk Management and Governance Team. The successful candidate will have a full understanding of the GFT risk profile, the appetite for risk, and will be able to communicate/support clearly senior management and senior management.

Responsibilities

- Understand all underlying risks in the risk register (the documented and assessed business risk book) and assess all new risks.
- Lead successful control testing for GFT as controls are scheduled for testing.
- Document and manage EIM Issues and ITRM Findings from creation to closure.
- To serve as a risk management expert for a greater number of junior staff members on the team.
- Track and report on the timely completion of the application control assessments.
- Understand all the Risks/Issues/KRI’s/Reports that feed into the Risk and Control Self-Assessment (RCSA). Be able to discuss and provide advice to Senior Management.
- Ability to describe the risk profile of the business unit as identified in the risk register, including measures taken to address excessive risk exposure.
- Manage the creation of new risks and controls (including the conduct of control tests) when needed.
- Develop and present documents for high-level meetings on risk management – distributing notes and action actions.
- Develop next-generation tools and processes to streamline risk management and obtain risk information.
- Participate in and lead risk related projects and assessments as they are rolled out across GFT, such as key remediation activities or implementing new tools.

Qualifications

Requirements

- CRISC/or Equivalent Designation
- 7 years and over Experience as a risk professional
- He has a lot of initiative, self-starting, ability to navigate in situations where the requirements may not be clear at the beginning.

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- Timely and results-oriented objectives; capable of meeting high quality standards while simultaneously performing various tasks and deadlines.
- Demonstrated ability in written and oral communication skills along with strong presentation skills.
- Strong organizational and time management capabilities.
- A good understanding of the technology and/or financial services industry.

Assets

- Experience using LLM’s to generate plans, management reports and presentations
- Build and integrate AI Agentic agents to make manual processes more efficient
- Knowledge of Regulatory Requirements.
- Previous knowledge/experience with key risk/indicator tools (e.g. ERIC/Archer)
- Ability to facilitate and influence discussions among key decision makers.
- Strategic thinker with excellent interpersonal skills to work in several functions and businesses.

Pay and benefits

RBC teams aim to grow by working together, thinking ahead and giving dependable advice that helps clients and communities prosper. They support one another, develop their potential and strive for outcomes that benefit the communities they serve as well as the bank.

- A total compensation program with competitive pay, bonuses and flexible benefits, plus commissions and stock where applicable.
- Managers who coach employees and help them find opportunities to develop.
- Capacity to make a difference and sustainable impact
- Join a collaborative team that works at a high standard and looks for new ways to improve.
- A world-class financial services training programme
- Flexible work/life balance options
- Opportunities to do challenging work

Job Skills

Communication, financial instruments, fraud risk management, long-term planning, operational risks, risk control, risk management, waterfall model

RBC accepts applications until 11:59 p.m. on the day before the posted deadline.

Our Employment Opportunities

RBC works as One RBC and follows five shared values: putting clients first, integrity, collaboration, respect and excellence. As one of the world’s largest and most successful banks, it sees inclusion and different perspectives as important to continued growth. RBC supports staff in doing their best work, working together, innovating and developing professionally. Its policies and programs foster respect, belonging and opportunities for everyone to create value for clients and communities.

Talent community

People who join RBC’s talent community can receive new postings, career advice and recruitment event updates tailored to their interests.

RBC’s careers portal shares information about career paths and how its teams contribute to client and community well-being.

RBC is accepting applications for an existing vacancy. Qualified applicants may hear from the recruitment team for a more detailed review of their résumé.

Search for requisition R0000183677 on the RBC careers portal.

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