

Bitcoin Suisse is the Swiss crypto-native pioneer and trusted gateway to crypto asset investing. As the leading crypto service provider in Switzerland, we operate across the most relevant crypto exchanges and provide brokerage, custody, staking and other crypto-related services at the forefront of technical innovation. We are as dedicated to our clients as we are passionate about cryptocurrencies and the underlying blockchain technology. We make things happen and have helped to shape the crypto and blockchain ecosystem in Switzerland as a driving force in the development of the 'Crypto Valley'. Bitcoin Suisse is headquartered in Zug with offices in Copenhagen, Vaduz and Bratislava and targets (ultra-) high-net-worth private individuals and institutional clients.

## IT GRC/Risk Officer

### You will have the following responsibilities

- Enhance and oversee the firm's IT risk framework (identification, assessment, control and monitoring & reporting)
- Develop and maintain the central IT Risk and Control Register
- Plan, coordinate, and support the IT department in IT Risk Assessments and perform control reviews
- Assess IT risks for new products and services and continuously refine the risk framework
- Collaborate closely with the IT department and other Risk/Security-related functions
- Review and challenge IT governance and processes and collaborate with the IT department to improve them and ensure compliance
- Own and coordinate IT-related content for various risk reports
- Design, implement and update IT policies and procedures
- Support the IT Department being compliant with the relevant regulations (DORA, NIST, GDPR)
- Proactively identify opportunities to further improve the IT governance processes

### What you bring

- Master's degree in computer science, mathematics, physics, or finance or similar
- Several years of relevant experience in an IT Risk position within a financial institution
- Knowledge of financial industry processes
- Excellent analytical skills in order to assess information and identify potential risks
- Strong and demonstrated expertise of IT and other relevant frameworks such as ITIL, COSO, IT General Controls
- Familiar with applicable IT, Information Security and Data Protection regulations (e.g. DORA; ISO27001, NIST, GDPR) and how they impact the IT
- Proactive, self-motivated, and well-organized personality with positive and entrepreneurial can-do attitude
- Excellent verbal and written communication skills in English, including ability to clearly articulate complex issues
- German language is a plus
- Managerial experience and leadership skills will be considered an advantage
- Passion for cryptocurrencies and blockchains is an important plus

### What we offer

- **Expertise:** Work with crypto native experts
- **Culture:** Positive and supportive team culture that relies on common goals, ambitions and values
- **Activities:** Regular team events and activities
- **Ownership:** High level of autonomy and responsibility
- **Fitness:** Multisport Card
- **Location:** Office location in the new Bratislava downtown (Jurkovičova tepláreň)
- **Home Office**
- **Workation:** Enjoy the flexibility of working across designated EU countries, with up to 20 days a year to combine work and travel

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