

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.

Operational Risk Controller/Risk Officer

In our Bratislava office, you will ensure compliance with EU laws and regulations, especially DORA and MiCAR. The role entails maintenance of the Enterprise Risk Management Framework, Business Continuity Management Framework as well as our internal Risk Champion community. Key responsibilities include management of our inventory of Risks, Controls and their assessments and effectiveness, for which you leverage on the Risk Champions. You manage our Operational Risk events database. Furthermore you ensure timely regulatory reporting to local authorities, and maintaining a thorough understanding of the regulatory landscape.

You will have the following responsibilities

- Enhance and continuously evolve the Enterprise Risk Management Framework, including the Risk Appetite Framework
- Manage the inventory of Risks and leverage the community of Risk Champions in the 1st LoD for operational risk management activities (e.g. Risk and Control Self-Assessments)
- Manage and further develop the internal community of Risk Champions through ongoing guidance and training
- Promote and strengthen a Risk Culture across the organization
- Develop, maintain and continuously improve the Control Testing Methodology and Plan
- Carry out independent assessments of Risks and the effectiveness of Controls
- Manage Operational Risk events, ensuring issues are identified and addressed while providing transparency to Senior Management (Incident & Issue Management)
- Support the Business Continuity and Crisis Management of the company
- Review, update and oversee Risk Policies and Instructions
- Develop, improve and document Risk Processes within your area of responsibility

What you bring

- Degree in Economics, Risk, Finance, or related field
- At least three years of experience in an operational Risk Control ideally within the financial industry
- Proactive, self-motivated, and well-organized personality, entrepreneurial can-do attitude, and highest level of integrity
- Knowledge of regulations as MiCAR, DORA are an advantage
- Ability of dealing with multiple challenging assignments in parallel with highest attention to details
- Strong organizational skills and the ability to meet deadline
- Fluent in English, other languages are a plus (especially German)

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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