



NEXORIS TALENTS SOURCING

HERE ARE SOME EXAMPLES OF THE
EXPERTISE WE OFFER OUR CLIENTS

RISKS & COMPLIANCE

SCOPE OF THE MISSION



CLIENT	Asser Manager
PROFILE	IT Program Director - Risk Engine Convergence
DURATION	18 months

MISSION DESCRIPTION:

Frame, launch, and lead a risk system convergence program towards the RiskMetrics platform. The program is structured around three streams:

- #1 – Integration of rate management under RiskMetrics.
- #2 – Merger of the RiskMetrics systems from two AM entities.
- #3 – Integration of the US scope.
- The program includes the reorganization challenges of the relevant risk teams.

SCOPE OF THE MISSION



CLIENT Private Medical Insurance Company

PROFILE Intermi Manager - Audit Head

DURATION 12 months

MISSION DESCRIPTION:

Establish and oversee the implementation of the audit plan:

- Define, maintain, and implement the multi-year audit plan.
- Develop the annual audit plan using a risk-based approach.
- Prepare, lead, and manage the Audit and Risk Committee and the Risk/CRCI working group.
- Direct and participate in the execution and follow-up of audit missions outlined in the plan.
- Develop and update the audit framework during the mission, assist the team in audit-related tasks, draft and present conclusions.
- Animate and energize the follow-up of recommendations (management).
- Oversee the work of audit firms during outsourced missions (drafting RFPs, firm selection, mission monitoring, prioritizing recommendations upon delivery, etc.).
- Report activities to the General Manager and the Audit and Risk Committee.
- Manage relations between the Mutual Insurance and Statutory Auditors.
- Monitor and ensure compliance with current standards.
- Ensure adherence to standards and methods set by the ACPR, FNMf, Mutual Insurance, professional organizations, etc.

SCOPE OF THE MISSION



CLIENT	Bank
PROFILE	Liquidity Risk Expert - LCR & ALM
DURATION	15 months

MISSION DESCRIPTION:

Understand LCR/ALMM reports currently produced using developments based on the Risk Authority Liquidity system in production:

- Design and update configuration specifications for the new version of the Authority Liquidity engine.
- Test LCR & ALMM results and analyze discrepancies between indicators from the production and test environments during this version upgrade.
- Assist with other subjects related to Risk Authority Liquidity, including support for production teams and group entities, process optimization, report development, and drafting training materials.