**Regulatory Reporting and Execution**

* First level review and supervision of the accurate and timely production of all prudential regulatory returns (including but not limited to BOE, FCA, COREP, FINREP and Pillar 3).
* Discuss with relevant regional stakeholders through all prudential regulatory returns successfully at each reporting period and obtain their sign-off as second level reviewer (on checklist and monthly review document).
* Seek appropriate regional approvals for any regulatory submission of all prudential regulatory returns/other regulator specified returns; note clearly and seek Regional WPB CRO approval for material judgements / policy exceptions.
* Ensure accurate and timely production of all internal reports (including but not limited to Pillar1, Pillar2, Pillar 3 and other ad hoc reports).
* Review, streamline and oversee the automation of manual regulatory reporting processes and reports.
* Assist in the credit risk model monitoring and management of the models pre and/or post implementation.
* Conduct a deep-dive or variance analysis, writing commentaries and performing RWA adjustment.
* Assist in Assurance queries and preparing response to internal and external audits.
* Ensure the accuracy of the data used for the purpose of the regulatory reporting along with assessment of the data issues identified.

**Mandatory Key skills:**

* Up to date and knowledge of prudential regulatory requirements applicable to the Bank (Pillar 1, 2 and 3 from a Regulatory capital requirements perspective as a minimum) and ensure understanding of and include timely implementation of changes including updates to policies, procedures manual and relevant returns.
* Strong SAS and Microsoft Excel, VBA development experience of 8+ years’
* Demonstrate good level of understanding of FINREP, COREP, FCA and other PRA prudential regulatory reporting requirements, HKMA requirements and associated governance and controls frameworks, as applicable.
* Demonstrate good level of understanding of the end-to-end reporting life cycle for retail and/or wholesale banks, associated policies, procedures, controls, and governance.
* Good level of understanding of regulatory requirements of credit risk and the associated secured or unsecured products.
* Technical experience and expertise in existing and future regulation (i.e. Basel 3.1)
* Good Knowledge of SAS as a for data manipulation is a must.
* Exposure to reporting dashboards for presenting data to senior management is expected.
* Knowledge of Basel 3, BCBS239, IFRS-9, RWA or experience of any other Banking regulatory environment is a big plus.