



COMPLIANCE CONTROLLER

DUTIES

- His/her duties consist of carrying out controls to ensure compliance and the application of procedures.

- His/her main duties are as follows:
 - Perform controls aimed at ensuring the management of non-compliance risks.
 - Perform controls aimed at ensuring compliance with operational procedures.
 - Produce deliverables such as control reports, contribute to the various reporting requirements.
 - Monitor the implementation of corrective procedures.
 - Propose recurring controls (automated) following the completion of controls.