

Risk Management and Audit > Risk Monitoring and Reporting

Title	Report on the results of risk tracking
Code	106693L3
Range	Reporting of risk levels in different business / operation of banks according to user requests in accordance with bank's standard procedures and templates. This applies to different types of risks facing by the bank and reporting to different parties.
Level	3
Credit	3 (for reference only)
Competency	<p>Performance Requirements</p> <ol style="list-style-type: none"> 1. Understand basic concepts in risk management <p>Be able to:</p> <ul style="list-style-type: none"> • Apply the basic concepts in risk management in order to fulfill the job scope and requirements • Understand the processes in risk management in order to carry out the job independently 2. Collect and record data on risk level <p>Be able to:</p> <ul style="list-style-type: none"> • Collect information regarding the risks status, e.g. categories of identified risks, risks responses plans, results of risk mitigation strategies, etc. according to the stated operational procedures • Document and record the details of methodologies adopted (e.g. assumptions, models) and measurement processes in accordance with the templates provided • Ensure the timeliness, accuracy and reliability of reports to the management and other relevant parties 3. Generate report by employing standardized template <p>Be able to:</p> <ul style="list-style-type: none"> • Produce report on excessive exposures or policy exceptions to management or other relevant parties in a timely manner for taking necessary actions • Generate different types of report by selecting a suitable template according to user requests and provide relevant and useful information for different parties in the bank
Assessment Criteria	<p>The integral outcome requirements of this UoC are:</p> <ul style="list-style-type: none"> • Recording of risk data in accordance with the bank's guidelines and ensure accuracy and timeliness of the data. • Generation of reports on risk data by adopting the suitable template and in accordance with the bank's guidelines.
Remark	