



----- **ISO/IEC 27001:2013 certified** -----

TOR for Asst. Manager for ERMD

1. Assist in development and implementation of process to mitigate the risk.
2. Develop /revise or update risk register by corresponding with Enterprise Risk Management Committee.
3. Implement and monitor risk and reports directly to Chief Risk Officer
4. Improve the enterprise's risk management through communication with department heads.
5. Conduct Management Level ERM committee meetings.
6. Ensure that the ERM exercises are completed on timely basis and the mitigation plans are implemented.
7. Monitor risk events and their impact on GIC-Bhutan both from global risks and local risks
8. Monitor the effective compliance of law, rule regulation and directive within the regulated entity.
9. Any tasks assigned by Head of Department and Management