



TERENGGANU INC
200601005493 (725242-P)

JOB VACANCY

HEAD OF GROUP RISK, COMPLIANCE & INTEGRITY

Main Responsibilities:

- To provide assurance to the Management and Board of Directors on effective implementation of ERM framework, integrity framework and compliance program across the Group.
- Review and recommend enhancements to the Group Risk, Compliance and Integrity policies and related frameworks.
- Develop and maintain appropriate risk appetite statements and quantitative/ qualitative risk limits.
- Prepare periodical risk management, compliance and integrity reports for different levels of audiences including the Management, Board Governance & Risk Committee and Board of Directors.
- Provide independent risk assessment for major investments, acquisitions, disposals, capital expenditure and strategic projects.
- Oversee the Group's Business Continuity Management (BCM) and enterprise resilience policies/ framework.
- Promote a strong risk-awareness, compliance and integrity culture throughout the Group.
- Provide guidance on ethical and conduct-related matters.
- Establish a structured integrity risk assessment methodology.
- Ensure whistleblowing investigations are conducted independently, objectively, confidentially and fairly.

Requirements:

- Bachelor's degree in Risk Management, Finance, Accounting, Law, Business Administration, Corporate Governance or a related discipline.
- Professional certification in Risk Management, Compliance, Governance, Internal Audit, Anti-Bribery & Compliance or related fields will be an added advantage.
- Minimum of 12 years of experience in related field including of 8 years functional management roles.
- Proven experience in a leadership or management position, preferably within a Group, corporate or multi-subsidary environment.
- Strong knowledge of enterprise risk management, regulatory compliance, corporate governance and integrity frameworks.
- Good understanding of Malaysian regulatory and corporate governance requirements.
- Strong analytical, problem-solving and decision-making skills.
- High level of integrity, professionalism, independence and sound judgement.
- Experience or exposure in Sustainability/ESG management will be an added advantage.

Interested candidates are required to email the application to career@terengganu-inc.com not later than **30 September 2026** and enclose full personal particulars, expected salary and contact number, together with a passport-sized photograph.

Only shortlisted candidates will be notified.