



### **Enterprise Risk Officer**

Nodal Exchange, the largest power futures exchange in North America, is a derivatives exchange providing price, credit and liquidity risk management to participants. Nodal Exchange is a leader in innovation, having introduced the world's largest sets of environmental and electric power futures and options contracts. All transactions on Nodal Exchange (power, environmental and natural gas) are cleared through its wholly owned subsidiary, Nodal Clear, using its award-winning portfolio margining methodology. As leaders in innovation, Nodal Exchange and Nodal Clear have built in-house most of the trading and clearing platforms that fuel our business. Nodal Exchange is part of the EEX Group which is in turn part of the Deutsche Börse Group.

We are now looking for talented, innovative individuals to join our team in Tyson's Corner, VA (DC Metro area).

### **Enterprise Risk Officer**

Exercises the full responsibility and authority to manage the enterprise risk management program of Nodal. Shall have the authority, independence, resources, expertise, and access to relevant information necessary to fulfill the responsibilities of the position, including access to the board of directors or an appropriate committee. Oversees the development and implementation of the enterprise risk management framework, including all enterprise risk management policies and procedures.

*Primary responsibilities include:*

- Identifying and assessing sources of risk and their potential impact on the operations and services of Nodal
- Assessment, mitigation, and monitoring of risks relating to Nodal's exchange and clearinghouse operations, including regarding security and technology risk
- Capital planning and investment planning for the company, including security and technology
- Assessments of audit and control functions, including with regards to information technology, and managing the remediation of deficiencies
- Provide for board of directors and management oversight of enterprise risk management program
- Address other elements of enterprise risk management and governance included in generally accepted best practices

*Requirements:*

- 7+ years of work-related experience
- Practical knowledge of the tools and techniques used in enterprise risk management
- Excellent project management and time management skills
- Excellent judgement and business pragmatism.
- Willingness to step in to help the team when needed
- Exceptional interpersonal skills
- Motivated self-starter with a positive attitude.
- Excellent attention to detail and a strong sense of ownership and accountability
- High integrity

*Preferred:*

- Experience at an exchange, clearing house or FCM

*What We Offer Our Employees:*

- A collaborative workplace culture where we value your contributions and ideas
- A comprehensive benefits plan which includes, but not limited to immediate access to low-cost health insurance plans (highly company subsidized with an employee cost as low as \$10/month), a retirement savings plan with a competitive company match, and PTO that includes vacation, holidays, floating holidays, and unlimited sick leave, and company-paid life and disability insurance
- Contemporary workspaces designed to inspire innovative thinking in a fun, relaxed environment
- Catered weekly breakfast and lunch
- Free full-service gym access onsite
- Workplace flexibility - we value work/life balance, designed to fit your team, and your and your family's needs

Nodal Exchange, LLC does not discriminate on the basis of race, color, religion, sex, gender, sexual orientation, gender identify or expression, pregnancy, parental status, marital status, citizenship, national origin, age, disability, genetic information, military status, veteran status, physical or mental health, hairstyle historically associated with race, or any other characteristic protected by federal, state or local law with respect to recruitment, hiring, training, promotion, or in any other terms and conditions of employment. Nodal Exchange is an E-verify participant.