

# 18.07.2019 Shell Business Operations poszukuje radcy prawnego

# obowiązuje od

## Job Description

Ethics & Compliance Coordinator primary accountabilities consist of supporting Ethics & Compliance Managers (ECMs) in carrying out certain operational tasks. These tasks center on generating Ethics & Compliance (E&C) data and reports, conducting more routine E&C reviews, following-up with the businesses/functions in documenting E&C processes and completing E&C trainings.

## Accountabilities

- Ensure effective Code of Conduct Register (COCR) monitoring and follow-up, through:
- Overseeingand tracking process of COCR registration, including Gifts & Hospitality, Conflicts of Interest, Trade Association membership.
- Following-up with the business/functions on outstanding and pending approvals.
- Contactingbusiness/functions and ensuring they understand the requirements and escalate issues, as required.
- Compiling the monthly COCR compliance reports covering the above for each business and function.
- Ensure effective Ethics & Compliance Trainings completion monitoring and follow-up, through:
- AnalyzingE&C trainings completion trends and status for the businesses/functions.
- Identifying and following-up with the businesses/functions on countries, locations, business groups with overdue E&C trainings and/or upcoming significant E&C trainings ('in progress').
- Providingguidance to the businesses/functions on the rationale for specific staff being nominated for E&C trainings.
- Analyzingthe risk profiles for E&C trainings across the businesses/functions in order to recommend opportunities for further standardization and improvements.
- Provide support for the Integrity Due Diligence process, through:
- Cooperation with the Group Screening Service (GSS) Team on the follow-up processes with the businesses/functions for "amber" and "red" counterparties.
- Advising the businesses/functions on actions required to mitigate the risks for "amber" rated counterparties.
- Coordinatingescalation to the Subject Matter Experts Ethics & Compliance Officers and Ethics & Compliance Managers, as required.
- When escalated by GSS, followingup with the businesses/functions for outstanding responses.
- Identifying opportunities for continuous improvement of the Integrity Due Diligence process.
- UpdatingGSS escalation matrix.
- Prepare E&C data, information and reports as requested by Ethics & Compliance Managers in support of various engagements.
- Support Ethics & Compliance Managers in responding to ad hoc queries related to E&C matters.
- Make pro-active proposals for continuous improvement to E&C processes and practices.

## Dimensions

The successful candidate should be a good team player, be able to work closely and coordinate with other E&C professionals, businesses and functions, possess the discipline to prioritize tasks and conflicting demands, and be able to firmly communicate with tact and diplomacy at multiple levels of the organization and across different cultures



#### Requirements

- Minimum 3-4 years of experience (in similar area Compliance, ABC, AML, KYC would be an asset).
- University degree
- Strong analytical skills.
- Excellent English skills, verbal and written.
- Excellent communication and collaboration skills.
- Proven ability to work virtually with various stakeholders.
- Strong MS Office skills (incl. Excel).
- Accuracy, attention to details and ability to prioritize.
- Proactive, self-motivated and resilient.
- Energy, enthusiasm, and willingness to learn.

#### **Company Description**

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- · Complex medical care and individual life insurance
- · Additional funds for trainings and certifications
- EuroShell Card
- Bonus for referring your friend to work

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