



Goldman  
Sachs

# Add your **experience** to **OURS.**

## Goldman Sachs City Fellowship 2009/10

### GLOBAL CONTROL - OPERATIONS

#### Firm Overview

The Goldman Sachs Group, Inc. is a bank holding company and a leading global investment banking, securities and investment management firm. We provide a wide range of services worldwide to a substantial and diversified client base that includes corporations, financial investors, governments, non-profit organisations and high net worth individuals. In doing so, we bring together people, capital and ideas to make things happen for our clients.

#### Business Unit Overview

The Global Control team mainly consists from two teams which are 'Client Asset' and 'Books & Records Initiatives & Control (BRIC)'. The Client Asset team is responsible for ensuring compliance with FSA Client Asset regulations on a daily basis. The role involves working closely with client control groups, Settlements, Treasury, Asset Servicing, Regulatory, Compliance and Legal to define our interpretation of rules, resolve issues and improve the workflow surrounding the calculations. The BRIC team is responsible for maintenance of proper Books and Records of the firm and involving any changes and enhancement of our systems. These are excellent opportunities to gain a broad perspective of product knowledge, systems, posting flows and regulations.

#### Responsibilities

- Calculating components of the client money calculation
- Automating existing manual components of the client money calculation
- Improving the controls and workflow of the Client Money Platform (system which calculates client money)
- Participating in the strategic project to maintain our requirement of Books and Records and give advice to Operations
- Assist in assessing the regulatory implications of new business

#### Skills & Experience

- Strong accounting skills (useful but not essential to have a formal accounting qualification)
- Excellent analytical skills
- High control sensitivity and ability to communicate to a broad range of people across the Firm
- Willingness to take on additional responsibilities
- Ability to prioritise effectively under pressure in a very visible area
- Ability to escalate potential issues to senior management