

# JAIMIE A. BYERLY

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## PROFESSIONAL EXPERIENCE

JP Morgan Chase & Co., Newark, De

### Operational Risk Management, Vice President

Jan. 2015- Present

- Coordinate, organize and implement the Finance Operational Risk and Control agenda by effectively partnering with all levels of management to develop, implement, execute, and maintain the Risk Control Self-Assessment (RCSA) and Key Risk Indicator (KRI) programs
- Manage a highly productive team to execute on the initiatives across three primary finance functions: Treasury, Legal Entity Control and Planning and Analysis
- Provide feedback and coaching while fostering a positive team environment focusing on collaboration and working groups to increasing quality of work and employee motivation
- Serve as the central point of contact to facilitate root cause analyses, conduct independent deep dive reviews and recommend proactive improvements to existing processes for issue management
- Work in tandem with the stakeholders to develop 17 unique RCSA frameworks within CIB Finance Product Control to create system visibility to identify, analyze and develop key risk indicators incorporating coverage of the firms mandated policies and standards
- Established and conduct monthly review forums with Senior Management to ensure control objectives are implemented, articulate process improvement initiatives and cultivate a pathway toward reducing overall risk
- Lead and provide oversight on an annual basis of consolidated risk with functional heads and other internal partners to present a concise and comprehensive viewpoint of End to End Operational Risk

### Financial Control, Team Lead

Jan. 2014- Jan. 2015

- Managed daily BAU responsibilities of team ensuring data accuracy, fostering a positive work environment and facilitating relationships with key stakeholders
- Reengineered and streamlined 12 reoccurring monthly accounting entries which led to a 35% overall improvement in quality and time reduction
- Established and documented a monthly trend analyst review to allow for greater efficiency and elimination of redundancies during issue escalation
- Executed ad hoc and analytical requests as needed and foster strong relationships with key stakeholders

### CIB Financial Control Analyst

July 2012- Jan. 2014

- Managed day to day processing of JP Morgan Cash Equities Netting of approximately \$140 billion by creating and distributing reporting, variance analysis and metrics for each line of business
- Delivered tactical and strategic solutions to streamline daily reconciliation processes of trade detail to general ledger
- Accountable for identifying and investigating discrepancies to ensure ledger accuracy and quickly escalating unresolved fluctuations to appropriate counterparties
- Ensured data integrity and provide user support for General Ledger, Expense Allocation, Revenue Attribution, Reconciliation and Reporting platforms

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## RELEVANT TECHNICAL SKILL

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| • Advanced proficiency in Microsoft Office | • Operational Risk Management           |
| • RCSA / SOX                               | • SAP General Ledger                    |
| • Performance Metrics                      | • Financial Reporting and Balance Sheet |
| • Process Reengineering                    | • Verbal and written communication      |
| • Leadership / Management                  | • Strategic Partnership                 |

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## EDUCATION

University of Florida, Gainesville – Warrington College of Business Administration  
Bachelor of Science in Business Administration – Major in Finance

May 2012