



**MATIES**  
ALUMNI



# COEN BASSON

MANAGING DIRECTOR, AITSA CONSULTING

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A management consultant with >20 years capital markets work experience, providing Risk/Control transformation & Regulatory SME solutions to Financial Services clients in meeting their Regulatory Change, Governance, Risk & Compliance (GRC) obligations.

Graduated from Stellenbosch University in 1999 with a BCom (Law) degree, and an MBA in 2004.

## DOMAIN AREAS:

- Business Change Management.
- Regulatory Change Management.
- Regulatory Remediation.
- Governance, Risk & Compliance (GRC).

## SPECIALITIES:

- Programme/Project Management.
- Risk & Controls Management - Risk Management framework integration (external Regulatory Obligations vs. internal Risks & Control frameworks), Risk Governance, Control Advisory (Design, Testing, Assurance).
- Risk & Control transformation – to digitise, develop additional framework granularity, apply risk-based calibrations, introduce real-time connectivity, integrate GRC (upstream/downstream & external/internal), operate real-time controls, introduce control automation, run diagnostics.
- Partnering with GRC platforms, RegTech vendors & FinTech firms.
- Reference Data Management.
- Regulatory Subject Matter Expert (SME) - various regulatory regimes (ESG, SFDR, Operational Resilience, IBOR Reform, SMCR, GDPR, MiFID II, MAD MAR, EMIR, Dodd Frank).
- Three Lines of Defence model. 1LOD/FL0D, Front Office & COO.