

# CV for Martin Falck-Hansen

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## Contact details

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## Resume

I am an experienced Enterprise Risk Management (ERM) professional with a strong record of accomplishment in developing and enhancing ERM frameworks aligned with COSO and ISO 31000. I have successfully implemented risk methodologies, established risk appetite thresholds, and fostered a strong risk culture across global organizations.

At KMD A/S, I led the implementation of risk management processes and systems, overseeing risk reporting, stakeholder engagement, and the development of the ERM program. My experience spans financial institutions and technology sectors, and I have played a key role in implementing risk tools and supporting the learning and development of risk teams.

As a Subject Matter Expert in ERM, I have trained executives and teams on governance, risk, and compliance (GRC) principles, including the COSO framework. With expertise in reporting risks and project management, I am well positioned to strengthen WS Audiology's Global ERM Program, lead risk system implementations, and support purposeful growth within established risk tolerances.

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## Career Summary

Head of Internal Audit/ Senior Internal Auditor may 2016-now  
KMD A/S – a NEC company  
Established and led KMD Group Internal Audit, ensuring compliance with regulatory and operational standards.

- Responsible for **quantitative risk assessment models** and trained leaders on **enterprise risk management (ERM) tools**.
- Implemented a **quarterly risk reporting system** with customer teams, enhancing transparency and client trust.
- Developed quantitative risk management frameworks and trained teams on enterprise risk management tools.
- Two times participated in the Podcast "**Risiko Radio**".
- Ensured compliance with J-SOX regulations, aligning risk and control frameworks with NEC's global standards.
- Guest lecturer at IE Law School (2022–2025), risk and compliance for the "International Compliance and Control Management" program.

System manager feb 2013 – apr 2016  
Danmarks Nationalbank – Banks and Markets  
Managed compliance and risk for critical financial systems, ensuring alignment with international regulatory requirements.

- Business representative in **risk management** committee.
- Conducted risk assessments and implemented controls for the Danish RTGS system (Kronos), and Target2.
- Established Erfa-network for Nordic central banks on **risk and operational resilience**.
- Designed risk-based internal controls aligned with COSO to safeguard financial market infrastructure.
- Led compliance testing and coordinated risk management efforts with international central banking standards.

Quality Manager mar 2008 – jan 2013  
Nets/PBS  
Drove **enterprise risk and compliance initiatives** across group operations.

- Responsible for Group operational Risk assessments based on Cobit and COSO.
- Help build the GRC department and the ERM framework.
- Developed and implemented risk, quality, compliance, and security policies at the group level.
- Designed and implemented an internal audit quality framework focused on risk-based decision-making.

IT Task manager/process owner jan 2006 – feb 2018  
TopDanmark

- Task steering of employees in the department.
- Responsible for processes in the department (task management and development processes).
- Represent the department in various boards within the organization.
- Participated in administrative planning and work.

Previous Roles Held various IT and compliance roles at Post Danmark, and other companies, focusing on operational efficiency, system security, and compliance with emerging regulatory requirements

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## Education

Master's Degree in Philosophy and Datalogy  
University of Copenhagen

jan 2005

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Key certifications & professional development

- Risk Management: ISO31000 Integrating Risk Management into Decision Making, FAIR Analysis Fundamentals, Best Practices in Operational Risk (IIA). Risk Awareness Week.
- Compliance: Plesner Certificate in GDPR, Plesner; Regulatory Compliance Specialization (Penn University).
- Leadership: Internal Audit Leadership (MISTI), Leadership Development (KMD), International Leadership (Bocconi); Inspiring and Motivating Individuals; Unethical Decision Making in Organizations.
- Technical: Data Analytics for Accounting Professionals (AICPA), Information Systems Auditing.
- Privacy: Multiple certifications from EIT Digital, North-eastern University.

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References and personal life	References can be disclosed at request. Personal life includes family, Krav Maga, and Mountain biking.
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Highlighted Skills

- Leadership: Inclusive leadership style focused on individual development and empowerment
- Strategic Thinking: Outside-in perspective with strong decision-making and analytical capabilities
- Communication: Skilled in stakeholder engagement, presentation, and persuasive communication
- Risk Expertise: Extensive knowledge of risk frameworks and ISO standards

Interests

- Development of a quantitative ERM program in Python/Django (called DOSERMAN)
- Ethics and AI/Digital Minds: Exploring the intersection of philosophy and emerging technologies. Mentorship: Coaching future leaders in risk and compliance fields.