



BORN & BORNER



Martin Borner

Martin Borner worked for 30 years in the banking industry, of which 13 years in the United States.

He was a Managing Director for 15 years at a major Swiss bank.

Martin held senior management positions as Head Internal Audit Americas, Global Head Internal Audit Investment Banking Division, Global Head Tactical Integration Private Banking divisions of Union Bank of Switzerland and Swiss Bank Corporation, Global Head Risk Control for Wealth Management and Retail divisions (included all operational and market risks).

Selected responsibilities included the implementation of governance structures on divisional and local levels of the bank, the consolidation of risk reports across all risk categories for Wealth Management and Retail divisions, leading risk management committees on all levels, and conducting special audits such as evaluating the accuracy of derivatives pricing models.

His responsibility as a senior project manager included the coordination of all bank wide international locations to ensure a successful external audit in the course of a deferred prosecution agreement and a SEC consent order between the Swiss bank and the US regulators.

Most recent engagements included the project set-up of a comprehensive rule engine for a Global Wealth Manager in Asia and the operational back to front preparation of bank units for Dodd Frank and EMIR derivatives regulations.

Martin holds a post graduate degree from Pace University in the US (MBA) and qualified as a Certified Public Accountant (CPA) in New York State.

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