

# Assoc. Director DDIT ISC IES

Job ID  
REQ-10023859  
Sep 26, 2024  
India

## Summary

-Implements the information security, governance and strategy per the information management framework through business partnering. Perform ISRM compliance activities for a specific area or technology within TT.

## About the Role

### Major accountabilities:

- Ensure monitoring of information risk and proactive mitigation of issues.
- Ensure systems and data are categorized in terms of their content type and the underlying importance and risk.
- Ensures the security and compliance of projects and programs.

### Key performance indicators:

- Effective management of information risk and compliance status leading to reduced critical audit findings for a subset of a function or technology.
- Level of maturity of controls in projects and operations.
- Applications and projects are secure and compliant at launch .

### Minimum Requirements:

#### Work Experience:

- Accountability.
- Influencing without authority.
- Relationship Management.
- Experience working cross-functionally and trans-nationally.
- Interactions with senior management.
- Collaborating across boundaries.

#### Skills:

- Communication Skills.
- Compliance Audits.
- Compliance Management.
- Compliance Risk Assessment.
- Compliance Training.
- Influencing Skills.
- Quality Assurance.

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Division

Operations

Business Unit

CTS

Location

India

Site

Hyderabad (Office)

Company / Legal Entity

IN10 (FCRS = IN010) Novartis Healthcare Private Limited

Functional Area

Technology Transformation

Job Type

Full time

Employment Type

Regular

Shift Work

No

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