

# ERP Assurance Senior Consultant-2

Job ID  
REQ-10019670  
Aug. 20, 2024  
Mexiko

## Zusammenfassung

The Senior Consultant ERP Assurance leads a global team of IT assurance experts who play a critical role in designing and assessing efficiency of IT Application Controls across the company's IT landscape. This is a key role exposed to senior stakeholders at all levels, both internal and external.

## About the Role

Key responsibilities:

- Co-design, improve and drive the efficiency and effectiveness of Novartis IT controls landscape. Play a key role as an experienced ERP assurance professional and advisor.
- Collaborate with Corporate Financial Controls and Compliance Team and focus on reviewing critical IT Application Controls relevant to financial reporting
- Provide assurance in the areas of ERP systems (e.g. SAP, others)
- Identify process and IT controls improvement opportunities and drive implementation
- Test IT application controls – Reports, Interfaces, Fully Automated Controls etc., ensuring SOX compliance and reliability
- Driving the processes risk assessment with consideration of risks coming from IT environment, relevant application systems, data warehouses, IT infrastructure
- Collaborating with IT Application Owners and Business Process Owners in helping to identify SOX relevant IT Applications and Infrastructures
- Evaluate adequacy of internal controls when implementing a new ERP system or any other technology solutions
- Advise on internal controls' structure by understanding the end-to-end processes, IT environment and data context to resolve the right mix of preventative and detective controls based on automation and data analytics
- Lead a smaller team of IT assurance experts across multiple locations; guide, coach and develop junior team members
- Collaborate with External Auditors as well as key internal stakeholders at all levels.

Essential Requirement:

- University degree in economics, business informatics or computer science with a track record in IT Audit or Internal Controls in any of Big 4 preferably; overall 8+ years of relevant experience
- Extensive experience in auditing ERP systems with a focus on application controls (ideally SAP systems), IT environments and (automated) business process controls

- Experienced in managing IT assurance or audit engagement and teams, including solid understanding of external audit approaches, concepts, methodology
- Ability to lead a team of experts across multiple locations and time zones
- Solid skills to handle various senior stakeholders; Strong collaborator with the ability to communicate well with both technical and business contacts
- Entrepreneurial and structured mind-set as well as a result and solution oriented approach to work
- Outstanding communication, presentation, and business writing skills in English
- Pharma industry and shared services experience is a plus

**Languages :**

- English.

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Abteilung

Finance

Business Unit

CTS

Ort

Mexiko

Website

INSURGENTES

Company / Legal Entity

MX06 (FCRS = MX006) Novartis Farmacéutica S.A. de C.V.

Functional Area

Audit und Finanzen

Job Type

Full time

Employment Type

Regular

Shift Work

No

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