

Senior Manager Audit - IT

Job ID
REQ-10036973
fév 05, 2025
Suisse

Résumé

We're a dedicated team united by a drive to deliver significant value to Novartis. You will plan, execute and deliver high quality audits that meet Novartis Internal Audit (IA) methodology standards, strategies and directives. You will lead and/or participate in audit teams in activities including assessment of business/information technology risks and evaluation of related internal controls.

Travel Requirement Globally - up to 20%

About the Role

Key responsibilities:

- Lead or participate in audit teams through assignments (audits or advisories) in different divisions and functional areas taking responsibility for the team members when leading, including delivering onboarding and coaching to new team members and guest auditors to provide technical support and feedback.
- Deliver work which meets quality standards, deadlines and the expectations of stakeholders.
- Identify the root causes of audit observations and investigate, analyze and recommend practical solutions to prevent re-occurrence.
- Prepare audit reports and review and agree issues with responsible management stakeholders.
- Establish and maintain key-contact relationships with management stakeholders in assigned functional area(s) of responsibility to support the Functional Head Internal Audit (FHIA) in assessing risk and developing the bi-annual audit plan.
- Build effective business partnering and advisory relationships with senior management stakeholders on the audit and with managers in the relevant functions, while maintaining the independence and objectivity of self, team and the Internal Audit function.
- Perform special projects and lead initiatives to improve the technical and operational effectiveness of the audit group.
- Bring IT expertise and knowledge (e.g., general IT, cybersecurity, cloud etc.) coupled with business knowledge (e.g. P&O, Procurement, Manufacturing and Supply etc.)

What you will bring to the role:

Essential Criteria:

- Postgraduate degree preferably in a technical, security or information technology discipline (e.g., computer science, digital/AI, data science, IT security, cloud technology).

- Relevant working experience with knowledge in the application of IT and how IT is utilised by our business. Ideally with functional knowledge of departments (functional breadth) e.g., Procurement, P&O etc.
- Ability to transparently collaborate with our stakeholders bringing Process Optimization & Rapid Problem Solving.
- Strong technical acumen and knowledge of process management and/or business process optimization with proven project manager skills.
- Fluency in English, both written & verbal.

Desirable Criteria:

- Good knowledge of SAP.
- Knowledge of Compliance And Controls.

Why Novartis? Our purpose is to reimagine medicine to improve and extend people's lives and our vision is to become the most valued and trusted medicines company in the world. How can we achieve this? With our people. It is our associates that drive us each day to reach our ambitions. Be a part of this mission and join us! Learn more here: <https://www.novartis.com/about/strategy/people-and-culture>

Accessibility and accommodation:

Novartis is committed to working with and providing reasonable accommodation to all individuals. If, because of a medical condition or disability, you need a reasonable accommodation for any part of the recruitment process, or in order to receive more detailed information about the essential functions of a position, please send an e-mail to inclusion.switzerland@novartis.com and let us know the nature of your request and your contact information.

Join our Novartis Network:

If this role is not suitable to your experience or career goals but you wish to stay connected to hear more about Novartis and our career opportunities, join the Novartis Network here:

<https://talentnetwork.novartis.com/network>

Commitment to Diversity & Inclusion: The Novartis Group of Companies are Equal Opportunity Employers and take pride in maintaining a diverse environment. We do not discriminate in recruitment, hiring, training, promotion or other employment practices for reasons of race, color, religion, gender, national origin, age, sexual orientation, gender identity or expression, marital or veteran status, disability, or any other legally protected status. We are committed to building diverse teams, representative of the patients and communities we serve, and we strive to create an inclusive workplace that cultivates bold innovation through collaboration and empowers our people to unleash their full potential

Why Novartis: Helping people with disease and their families takes more than innovative science. It takes a community of smart, passionate people like you. Collaborating, supporting and inspiring each other. Combining to achieve breakthroughs that change patients' lives. Ready to create a brighter future together? <https://www.novartis.com/about/strategy/people-and-culture>

Join our Novartis Network: Not the right Novartis role for you? Sign up to our talent community to stay connected and learn about suitable career opportunities as soon as they come up:

<https://talentnetwork.novartis.com/network>

Benefits and Rewards: Read our handbook to learn about all the ways we'll help you thrive personally and professionally: <https://www.novartis.com/careers/benefits-rewards>

Division
Corporate
Business Unit
Corporate
Emplacement
Suisse
Site
Basel (City)
Company / Legal Entity
C010 (FCRS = CH010) Novartis International AG
Functional Area
Audit et Finance
Job Type
Full time
Employment Type
Regular
Shift Work
No
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Novartis is committed to building an outstanding, inclusive work environment and diverse teams' representative of the patients and communities we serve.

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