

# Sr Specialist DDIT APD Shared Services

Job ID  
REQ-10023126  
Set 26, 2024  
Malaysia

## Sommario

Location: #LI-Hybrid

About this role:

As a skilled SAP Security and Authorization (S&A) design & governance expert with understanding of SAP GRC, you are responsible for governing SAP access design & implementation, support to ensure compliance and efficient user access control meeting the objective of least privilege principle, free from Segregation of Duties (SoD) conflicts and adherence to CFC and GxP requirements.

## About the Role

**Your Responsibilities:**

### Your responsibilities include, but not limited to:

- Involve as role design authority providing advisory & security reviews for role change implementation delivered by vendor teams
- Serve as the subject matter expert (SME) for security in project engagement, providing expert advice and guidance.
- Involve in user access solution integration across SAP and non-SAP environment, with exposure to SAP Cloud solutions
- Support cross-functional teams on security-related design matter, ensuring seamless coordination and value delivery.
- Support vendor service performance, ensuring quality standards are met.
- Identify opportunities for service assurance, continuous improvements, process simplification, standardization, automation, and productivity improvement.

**Key performance indicators:**

- Proper role design & segregation of duties adherence to Security design concept papers
- Timely completion of security tasks within project deadlines - on-time, on-quality and on-budget.
- Regular successful audit with no significant non-compliance issues related to user access management from project delivery
- Demonstrated success supporting IT and non-IT stakeholders to meet security & Project goals

**What you'll bring to the role:**

- Bachelor's degree in engineering, Computer Science/Information Technology,
- Extensive experience in SAP Security & Authorization design and governance
- Proven track records, preferable with more than 5 end-to-end project experiences in SAP S&A implementation or rollout.
- Experience managing vendor services and ensuring alignment with security standards
- Good exposure to one or more technology landscapes - SAP GRC, IAG, ECC, S4/HANA, SAP BTP, HANA/BW/BO, SRM, MDM, SAP SaaS (ARIBA, Concur) & other SAP endorsed apps.
- Experience with other identity lifecycle management products is a strong plus.

### **Skills:**

- SAP Security & Authorization design expert
- Risk & compliance
- Analytical & problem-solving
- Collaboration & Stakeholder management
- Project management
- Vendor service management

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Company / Legal Entity  
MY01 (FCRS = MY001) Novartis Corporation (Malaysia) Sdn. Bhd. (19710100054)  
Alternative Location 1  
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Technology Transformation  
Job Type  
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Employment Type  
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