

# Sr.Spec.DDIT ISC Gov Indep.Control Asses

Job ID  
REQ-10022841  
Sep 18, 2024  
India

## About the Role

### Job Description/ Major Responsibilities

- Conduct Control Assessments and assist in IT Compliance Services delivery across different assets, including in-house applications, SaaS systems, mobile apps, technical platforms, OS, and databases.
- Identify control deficiencies and potential risks during assessments.
- Track and monitor remediation progress.
- Help develop and update awareness sessions/trainings and deliver mandatory trainings to keep the team informed on control requirements and best practices.
- Assess complex technology risks and internal controls, identifying opportunities for improvement.
- Contribute to audit efficiency through automation and continuous control monitoring.

### Key Performance Indicators/ Measures of Success

- Number of assessments done versus planned according to defined service levels.
- Identified deficiencies and potential risks from the assessment.
- SMART criteria used for defining recommendations and remediation actions.
- The 4-eyes principle is applied to ensure peer review, with report quality assessed against expected standards.

### Minimum Requirements

- Bachelor's degree in computer science, Information Systems, Accounting, or a related field. Advanced degree (Post Graduation) preferred.
- Professional certifications such as Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), or similar credentials preferred.

### Work Experience

- Minimum of 5 years of experience in IT audit, IT risk management, IT compliance, or a similar role.
- Strong understanding of SOX compliance requirements, internal control frameworks (e.g., COSO), and IT auditing standards (e.g., COBIT).
- Knowledge of IT systems and processes, including system development life cycle (SDLC), IT infrastructure, and cybersecurity.
- Knowledge of SOC Compliance (SOC1/SOC2) and skill in analyzing findings.

### Language

Business fluent in English (written and spoken)

## Role Requirements

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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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