

Specialist IT Risk Assurance

Job ID
REQ-10025105
Oct 15, 2024
India

About the Role

Job Description Summary

This position will be responsible for identifying, assessing, and documenting IT risks within the Infra and End User Services IT functions. This role involves monitoring and evaluating internal controls, preparing for audits, ensuring regulatory compliance, and overseeing transaction monitoring activities within the IT infrastructure domain.

Job Description

Risk Assurance

- Strengthen Risk Identification, through Failure Mode and Effects Analysis (FMEA) sessions for identifying and addressing potential failures in processes, products, or services.
- Document identified risks in the relevant systems to ensure timely visibility to key stakeholders.
- Fostering collaboration and communication among cross functional IT teams to build awareness
- Monitor and report on the status of identified risks and the effectiveness of mitigation strategies.
- Stay updated on the latest trends and best practices in IT risk management.

Controls Monitoring:

- Conduct periodic testing of IT infrastructure controls to ensure they are effective and aligned with organizational policies.
- Identify and communicate any control deficiencies to management and recommend appropriate corrective actions.
- Document and monitor the implementation of IT infrastructure controls.

Qualifications:

- Bachelor's degree in computer science, or Information Technology
- Minimum of 3-5 years of experience in Risk compliance, transaction monitoring, internal audit, or a related field.
- Excellent analytical and problem-solving skills.
- Strong communication and interpersonal skills
- Experience in training and customer engagement skills
- Presentation and reporting skills to senior management.

Minimum Requirements:

Work Experience:

- Risk Compliance
- Due Diligence
- Supporting Quality activities / issues.
- Strong cross functional leadership.
- Process improvement.
- Operations Management and Execution.

Skills:

- Quality Assurance.
- Communication Skills.
- Negotiation Skills.
- Problem Solving Skills.

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>

You'll receive: You can find everything you need to know about our benefits and rewards in the Novartis Life Handbook. <https://www.novartis.com/careers/benefits-rewards>

Commitment to Diversity and Inclusion: Novartis is committed to building an outstanding, inclusive work environment and diverse teams' representative of the patients and communities we serve.

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>

Role Requirements

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

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

[Apply to Job](#)

Job ID

REQ-10025105

Specialist IT Risk Assurance

[Apply to Job](#)

Source URL: <https://prod1.jobapi.novartis.com/req-10025105-specialist-it-risk-assurance>

List of links present in page

1. <https://prod1.jobapi.novartis.com/req-10025105-specialist-it-risk-assurance>
2. <https://www.novartis.com/about/strategy/people-and-culture>
3. <https://www.novartis.com/careers/benefits-rewards>
4. <https://talentnetwork.novartis.com/network>
5. <https://www.novartis.com/about/strategy/people-and-culture>
6. <https://talentnetwork.novartis.com/network>
7. <https://www.novartis.com/careers/benefits-rewards>
8. https://novartis.wd3.myworkdayjobs.com/en-US/Novartis_Careers/job/Hyderabad-Office/Infrastructure-Services_REQ-10025105
9. https://novartis.wd3.myworkdayjobs.com/en-US/Novartis_Careers/job/Hyderabad-Office/Infrastructure-Services_REQ-10025105