

## Financial IT Compliance Manager

Job ID  
REQ-10014144

10月 25, 2024

United Kingdom

### 摘要

Lead 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 and global role exposed to senior stakeholders at all levels, both internal and external.

### About the Role

Key Responsibilities:

Your responsibilities include, but are not limited to:

- 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
- Collaborate with External Auditors as well as key internal stakeholders at all levels.

#### Essential Requirements:

- University degree (university or college) in economics, business informatics or computer science with a track record in IT Audit or Internal Controls in any of Big 4 preferably; overall 10+ years of relevant experience
- Extensive experience in auditing ERP systems with a focus on application controls (mainly SAP), IT environments and automated process controls
- Experienced in managing IT assurance or audit engagement and teams, including solid understanding of external audit approaches, concepts, methodology
- Managing a team of experts across multiple locations and time zones
- Pharma industry and shared services experience is a plus
- Operations Management and Execution
- Project Management

#### You ' ll receive:

Monthly pension contribution matching your individual contribution up to 3% of your gross monthly base salary; Risk Life Insurance (full cost covered by Novartis); 5-week holiday per year; (1 week above the Labour Law requirement) ; 4 paid sick days within one calendar year in case of absence due to sickness without a medical sickness report; Cafeteria employee benefit program - choice of benefits from Benefit Plus Cafeteria in the amount of 12,500 CZK per year; Meal vouchers in amount of 105 CZK for each working day (full tax covered by company); Public Transportation allowance; MultiSport Card, Car allowance Find out more about Novartis Business Services:

<https://www.novartis.cz/>

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

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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 [<di.cz@novartis.com>](mailto:<di.cz@novartis.com>) and let us know the nature of your request and your contact information. Please include the job requisition number in your message.

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>

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<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>

部门

Finance

Business Unit

Corporate

地点

United Kingdom

站点

London (The Westworks)

Company / Legal Entity

GB16 (FCRS = GB016) Novartis Pharmaceuticals UK Ltd.

Alternative Location 1

Prague, Czech Republic

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Regular

Shift Work

No

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