

## FC&C Head - HUB/ECI

Job ID  
REQ-10022882

10月 03, 2024

India

### 摘要

To lead the FCC function for HUB

### About the Role

Key Responsibilities:

- Ensure the implementation of risk management, financial compliance and controls (Business Process Controls, Internal and External Audits), and provide necessary information to internal and external auditors.
- Perform risk assessments, walkthroughs, and tests of design and operating effectiveness of controls.
- Assess and analyze activities related to Segregation of Duties and mitigation thereof.
- Provide training and support to control owners to strengthen internal control compliance.
- Collaborate with cross-cultural and cross-country control owners, CXO stakeholders, and in-

country FC&C teams.

- Stay abreast of the latest developments and best practices in the field of financial controls and compliance.

#### Essential Requirement:

- Professional certification such as Chartered Accountant
- Bachelor's degree in Finance, Accounting, or a related field.
- 12+ years of working experience in SoX reviews and internal audits
- Extensive experience in financial compliance, risk management, and internal control, related tools and software.

#### Desirable requirements:

- Excellent communication and stakeholder management skills.
- Ability to work independently and manage cross-cultural and cross-country teams.
- Experience of Independently working with cross country teams
- Strong analytical and problem-solving skills.
- Ability to manage multiple tasks and prioritize effectively.

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部门

Finance

Business Unit

CTS

地点

India

站点

Hyderabad (Office)

Company / Legal Entity

IN10 (FCRS = IN010) Novartis Healthcare Private Limited

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Regular

Shift Work

No

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