

## Assoc. Director DDIT ISC IES

Job ID  
REQ-10023859

9月 26, 2024

India

### 摘要

-Implements the information security, governance and strategy per the information management framework through business partnering. Perform ISRM compliance activities for a specific area or technology within TT.

### About the Role

Major accountabilities:

- Ensure monitoring of information risk and proactive mitigation of issues.
- Ensure systems and data are categorized in terms of their content type and the underlying importance and risk.
- Ensures the security and compliance of projects and programs.

Key performance indicators:

- Effective management of information risk and compliance status leading to reduced critical audit findings for a subset of a function or technology.
- Level of maturity of controls in projects and operations.
- Applications and projects are secure and compliant at launch .

#### Minimum Requirements:

##### Work Experience:

- Accountability.
- Influencing without authority.
- Relationship Management.
- Experience working cross-functionally and trans-nationally.
- Interactions with senior management.
- Collaborating across boundaries.

##### Skills:

- Communication Skills.
- Compliance Audits.
- Compliance Management.
- Compliance Risk Assessment.
- Compliance Training.
- Influencing Skills.
- Quality Assurance.

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部门  
Operations

Business Unit  
CTS

地点  
India

站点  
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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