

Specialist IT Risk Assurance

Job ID
REQ-10025105

10月 15, 2024

India

摘要

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.

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.

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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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