

## Assurance Insights & Review Senior Consultant

Job ID  
REQ-10035716

1月 08, 2025

Czech Republic

### 摘要

The Assurance Insights & Review Senior Consultant will participate in planning, executing and follow up of Global Assurance Deep Dives/ Reviews. The role performs internal review and assurance initiatives supporting end- to-end Financial Reporting and Accounting processes, bringing transparency and quality into risks identification and assessment as well as proposing solutions. The role also supports process improvements and mitigation in a global scale, leveraging Data & Analytics for targeted and focused reviews and driving efficiency.

### About the Role

Key Responsibilities:

Your responsibilities include, but are not limited to:

- Identifies opportunities for Process and Control Deep Dives, leveraging Data & Analytics inputs, existing financial risk score cards, other relevant metrics and management insights.
- Closely collaborates with key stakeholders - finance, compliance, audit to ensure effective and efficient assurance initiatives with minimal overlaps/duplication.
- Executes Assurance Deep Dives of agreed scope both remotely and through on-site visits.
- Supports mitigation and remediation actions where necessary and ensures existing risk management processes are leveraged, including FC&C processes.
- Work with Data & Analytics team to continually improve the Assurance Risk Dashboard, reflecting the evolving risks and insights gleaned from stakeholders and previous Assurance Deep Dives.
- Represent Global Assurance processes, insights and outputs consistently across Novartis stakeholders whilst respecting data quality and security.
- Continually develops professional expertise and introduces industry perspective based on best practices.
- Adhere to all relevant policies and standards.

#### Essential Requirements:

- Some years of experience in relevant finance roles and leading position in Accounting, Reporting and / or Finance Compliance and Audit
- Experience working with data mining or process analytics software, process automation software and/or AI powered process software
- Extensive experience in audit, operational excellence, business analysis, process improvement, risk management and change management
- Certified Public Accountant/Chartered Management Accountant (or equivalent) is a plus
- Demonstrated analytical, process-oriented, performance and data driven mindset. Ability to understand complex situations, interdependencies and challenges holistically
- Excellent communication skills, able to engage and influence beyond Financial Reporting and Accounting community and to drive stakeholder management in a changing environment

#### 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 in the amount of 17,500 CZK per year; Meal vouchers in amount of 105 CZK for each working day (full tax covered by company); MultiSport Card. Find out more about Novartis Business Services: <https://www.novartis.cz/>

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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部门  
Finance

Business Unit  
CTS

地点  
Czech Republic

站点  
Prague

Company / Legal Entity  
CZ02 (FCRS = CZ002) Novartis s.r.o

Functional Area  
Audit & Finance

Job Type  
Full time

Employment Type  
Regular

Shift Work  
No

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



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