

## Director, Technology, Data, and AI, Internal Audit

Job ID  
REQ-10076419

5月 01, 2026

Switzerland

### 摘要

#LI-Hybrid  
Location: Basel, Switzerland

As Director, Technology, Data, and AI, Internal Audit, you will play a pivotal role in shaping how Novartis anticipates and responds to technology-driven risks at global scale. In this leadership position, you will bring deep, hands-on technology expertise to some of the most complex and fast-evolving areas of the enterprise, from cybersecurity and cloud platforms to data governance and artificial intelligence. Acting as a trusted advisor to senior technology leaders, you will translate complex technical risks into clear, practical insights, set the standard for high-quality audits, and help strengthen protection of the Novartis organization.

### About the Role

Key Responsibilities:

- Lead global audits and advisory engagements across technology, cybersecurity, data, artificial intelligence, and digital infrastructure
- Act as the senior technical authority for technology-related audits, ensuring depth, accuracy, and relevance of conclusions
- Translate complex technology risks into clear, practical insights for senior leaders and governance forums
- Challenge technology risk assessments, control designs, and audit approaches to reflect evolving architectures and threat landscapes
- Partner with senior technology leaders as a trusted advisor, balancing independent challenge with value-adding guidance
- Coach and develop audit teams, strengthening technical capability across emerging and complex technology domains
- Drive innovation in Internal Audit through advanced analytics, automation, and data- and AI-enabled audit techniques

Willingness to travel for this role: 10%

#### Essential Requirements:

- Extensive hands-on experience in at least one or more of these areas: information technology operations, cybersecurity, infrastructure, architecture, or digital technology leadership
- Deep practical knowledge of at least one or more of these areas: cloud and on-premise infrastructure, cybersecurity controls, enterprise systems, data platforms, and artificial intelligence technologies
- Strong understanding of risk management, internal controls, applied to complex technology environments
- Proven ability to engage, influence, and challenge senior stakeholders with credibility grounded in technical expertise
- Experience leading or contributing to technology risk, assurance, oversight, or advisory activities in complex organizations
- University degree in information technology, computer science, engineering, or a closely related discipline

#### Desirable Requirements:

- Previous experience in Internal Audit, information technology risk, or a related assurance or

oversight function

- Professional certifications relevant to technology, cybersecurity, risk management, or audit

## Commitment to Diversity and Inclusion

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

## 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 [inclusion.switzerland@novartis.com](mailto:inclusion.switzerland@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>

Benefits and Rewards: Learn about all the ways we'll help you thrive personally and professionally. [Read our handbook \(PDF 30 MB\)](#)

部门

Corporate

Business Unit

Audit & Compliance

地点

Switzerland

站点

Basel (City)

Company / Legal Entity

C010 (FCRS = CH010) Novartis International AG

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Regular

Shift Work

No

```
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"1Qm7rm1pm", partnerId: "2076321", uiConfId: "55802022" }, playback: { autoplay: false, autopause:
false, allowMutedAutoPlay: false, loop: false }, sources: { options: {}, startTime: 0 }, plugins: {},
sources: { options: {}, startTime: 0 }, ui: { showCCButton: false, settings: { showQualityMenu: true,
showSpeedMenu: false }, css : "/modules/custom/arcticnckalturaaddon/css/kalturavideo.css",
components: { fullscreen: { disableDoubleClick: false } }, uiComponents: [ { presets: ['Playback',
'Live'], area: 'BottomBarRightControls', replaceComponent: 'Fullscreen', get:
KalturaPlayer.ui.components.Remove } ] } }; // Check and add plugins only if they exist if
(KalturaPlayer.plugins["download"]) { config.plugins.download = { disable: true }; } if
(KalturaPlayer.plugins["transcript"]) { config.plugins["playkit-js-transcript"] = { position: "right", //
Default: bottom;('left', 'right', 'top', 'bottom') to enable transcript. expandMode: "over", // Default:
alongside;('alongside', 'hidden', 'over') expandOnFirstPlay: false, showTime: true, downloadDisabled:
false, printDisabled: false, disable: true }; } if (KalturaPlayer.plugins["preventSeek"]) {
config.plugins.preventSeek = { preventSeekForward: false, preventSeek: false }; }
config.plugins.floating = { disable: true }; if (KalturaPlayer.plugins["navigation"]) {
config.plugins.navigation = { position: "right", expandMode: "over", expandOnFirstPlay: false, visible:
false }; } if (KalturaPlayer.plugins["hotspots"]) { config.plugins["playkit-js-hotspots"] = { disable: true }; }
if (KalturaPlayer.plugins["moderation"]) { config.plugins["playkit-js-moderation"] = { disable: true }; } if
(KalturaPlayer.plugins["info"]) { config.plugins["playkit-js-info"] = { disable: true }; } if
(KalturaPlayer.plugins["share"]) { config.plugins.share = { disable: true }; } config.ui.uiComponents =
[]; if (KalturaPlayer.plugins["googleAnalytics"]) { config.plugins.googleTagManager = {};
config.plugins.googleTagManager.customEventsTracking = {};
config.plugins.googleTagManager.containerId = 'GTM-57RJQ5';
```

```
config.plugins.googleTagManager.customEventsTracking.custom = [];  
config.plugins.googleTagManager.customEventsTracking = { preset: { coreEvents: true, UIEvents:  
false, playlistEvents: false, castEvents: false } }; }
```

```
try { var kalturaPlayer = KalturaPlayer.setup(config); // Add the player to the global array. if (typeof  
kalturaPlayerVideos !== 'undefined') { kalturaPlayerVideos.push(kalturaPlayer); } else { var  
kalturaPlayerVideos = []; kalturaPlayerVideos.push(kalturaPlayer); } // Load the Player for other  
media. kalturaPlayer.loadMedia({entryId: "1_dgfvmafo"}); } catch (e) { console.error(e.message) }
```

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