

## Spec. DDIT ISC Gov Control Assessment

Job ID  
REQ-10051600

5月 09, 2025

India

### 摘要

Supports the implementation of the information security, governance and strategy per the information management framework through business partnering.

### About the Role

Major accountabilities:

- Executes risk and compliance processes and oversight, operational tasks.
- 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 .

## Essential Requirements

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

## Desirable Requirements

- 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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