

## Assoc. Dir. Business Information Security Expert ISC

Job ID  
REQ-10060662

8月 28, 2025

Mexico

### 摘要

-Support implementation of enterprise information security risk and control processes to protect patients and company information both internally and at third parties. -Implement activities to establish security governance principles and processes across functions leveraging enterprise policies, awareness and training programs as well as in-country business partnering.

### About the Role

Major accountabilities:

- Ensure security risks are managed in line with ISRM strategy, the policy framework, laws and regulations and best in class industry standards -Collaborate with business to understand threats and ensure Novartis most critical business processes and data is protected.
- Ensure implementation of the information management framework to safeguard the integrity, confidentiality and availability of information owned, controlled or processed by Novartis.

- Deliver effective security training and awareness programs and coordinate delivery across functions and countries.
- Manage compliance with relevant country regulations.
- Support software asset and records management governance and deliver services to support business operations as well as for mergers, acquisitions and divestitures.
- Assess security risks around third parties and deliver services to reduce exposure -Perform assessments and verification of achieved quality levels and risks in respect to external legislative and regulatory requirements, as well as internal policies -Manage relationships at a functional level across divisions, countries and TT -Establish close collaboration with stakeholders to facilitate alignment with policies, risks as well as internal and external audits.
- Monitor adherence of the defined governance principles to ensure expected value is delivered -Take responsibility to ensure adherence with Security and Compliance policies and procedures within Information Management Policy scope

#### Key performance indicators:

- Effectiveness of oversight and leadership around information security risk and compliance activities.
- Transparency level of risks across the enterprise.
- Governance elements and principles established and enforced with high efficiency and effectiveness.
- Levels of collaboration/working relationship achieved with enterprise senior management.

#### Minimum Requirements:

##### Work Experience:

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

##### Skills:

- Business Partnering.
- Communication Skills.
- Cyber Security.
- Influencing Skills.
- Information Security.
- IT Governance.
- Risk Management.
- Stakeholder Management.

##### Languages:

- English.
- Spanish

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

Operations

Business Unit

CTS

地点

Mexico

站点

INSURGENTES

Company / Legal Entity

MX06 (FCRS = MX006) Novartis Farmacéutica S.A. de C.V.

Functional Area

Technology Transformation

Job Type

Full time

Employment Type  
Regular

Shift Work  
No

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