

Sr. Spec. DDIT ISC APD

Job ID
REQ-10062216

9月 17, 2025

India

摘要

Implements the information security, governance and strategy per the information management framework through business partnering. Perform ISRM compliance activities for a specific area or technology within IT.

About the Role

Major accountabilities:

- Ensure monitoring of information risk and proactive mitigation of issues.
- Ensure systems and data are categorized in terms of their content type and the underlying importance and risk.
- Ensures the security and compliance of projects and programs.
- Key performance indicators:
- 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 .

Minimum Requirements:

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

Skills:

- Good Communication Skills.
- Compliance Audits.
- Compliance Management.
- Compliance Risk Assessment.
- Compliance Training.
- Influencing Skills.
- Quality Assurance.

Languages :

English.

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部门

Operations

Business Unit

Universal Hierarchy Node

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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