

Senior Manager, Audit Intelligence Enablement

Job ID
REQ-10076979

5月 11, 2026

Spain

摘要

#LI-Hybrid
Location: Barcelona, Spain

Are you excited by the challenge of turning complex audit needs into intelligent, impactful solutions that truly change how audits are delivered? As Senior Manager, Audit Intelligence Enablement, you will sit at the heart of innovation within Novartis Internal Audit—bridging audit expertise, data science, and ways of working to ensure analytics and intelligence capabilities are not only built but fully adopted and valued. This role is about enablement over engineering: leading use cases from idea to real world impact, embedding them into everyday audit execution, and empowering auditors to work smarter, with confidence, clarity, and trust in the insights they use.

About the Role

Key responsibilities:

- Lead audit intelligence use cases end to end, from concept through pilot, rollout, and sustained adoption.
- Work with audit teams to translate needs into clear functional requirements and acceptance criteria for our data science delivery team.
- Partner with data science teams through design reviews, testing, and release readiness from an audit-use perspective, ensuring solutions meet usability and adoption expectations.
- Embed intelligence capabilities into Internal Audit ways of working, including planning, fieldwork, reporting, and templates.
- Define practical guardrails to ensure responsible, traceable use with clear documentation standards.
- Enable and coach auditors and audit leaders to drive correct, confident, and consistent adoption.
- Track value and adoption metrics, using structured feedback to prioritize continuous improvement.

Willingness to travel for this role: 5%

Essential requirements:

- University degree in accounting, finance, business, risk, information systems, data and analytics, or a related discipline.
- Relevant experience in internal audit, finance, risk, compliance, or assurance environments.
- Proven experience translating execution needs into clear functional requirements for technical delivery teams.
- Strong track record of driving adoption of new tools or ways of working through coaching and enablement.
- Experience leading pilots and scaling analytics or artificial intelligence use cases into execution.
- Solid understanding of responsible and traceable use expectations, including documentation, limitations, and evidence standards.

Desirable requirements:

- Professional certification such as Certified Internal Auditor, Certified Public Accountant, Chartered Certified Accountant, or similar.
- Experience working with data science or analytics teams in regulated or assurance environments.

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

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

Spain

站点

Barcelona Gran V í a

Company / Legal Entity

ES06 (FCRS = ES006) Novartis Farmac é utica, S.A.

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Regular

Shift Work

No

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var config = { targetId: "kalturaplayer6a03ebdd21f4d512474990", provider: { widgetId:
"10m7rm1pm", 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 } }; }

```

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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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