

Internal Audit Manager, Audit Intelligence Enablement

Job ID
REQ-10076982

5月 11, 2026

Spain

摘要

#LI-Hybrid
Location: Barcelona, Spain

If you're passionate about turning advanced audit intelligence into real world impact, this role puts you right at the heart of how Internal Audit evolves. As Internal Audit Manager, Audit Intelligence Enablement, you will work side by side with audit teams to embed intelligence capabilities into planning and fieldwork—helping auditors use them confidently, responsibly, and consistently. You'll shape adoption through hands-on coaching, practical guidance, and well-run pilots, translating real audit experience into clear materials and reinforced ways of working. This is an enablement-focused role with visible impact: empowering auditors, improving execution quality, and ensuring intelligence is used with clarity, discipline, and purpose across Internal Audit.

About the Role

Key Responsibilities

- Enable audit teams with hands on support using intelligence capabilities during planning, fieldwork, and reporting.
- Coach auditors on interpretation, limitations, responsible use, and documentation standards
- Coordinate pilots and phased rollouts, capturing structured feedback and lessons learned
- Develop and maintain practical job aids, guides, frequently asked questions, and usage examples
- Monitor adoption signals, identify blockers, and escalate recommendations for improvement
- Partner with Learning to convert audit usage into targeted enablement and training materials
- Align intelligence use with audit processes, templates, tools, and Operational Excellence standards

Willingness to travel for this role: 5%

Essential Requirements

- University degree in Accounting, Finance, Business, Risk, Information Systems, or Data and Analytics
- Experience working within Internal Audit, Finance, Risk, Compliance, or related assurance functions
- Good understanding of audit execution, evidence standards, and documentation discipline
- Practical exposure to analytics or artificial intelligence-enabled tools in a risk or assurance context
- Proven ability to coach and support stakeholders in real time during audit activities
- Excellent communication and facilitation skills, with the ability to translate feedback into improvements

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.

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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

```
var config = { targetId: "kalturaplayer6a03ebce18ed9322649014", 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 } }; }
```

```
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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