

## Sr. Specialist Integrated Solutions ERP - SAP Security

Job ID  
REQ-10078254

5月 24, 2026

India

### 摘要

Location: Hyderabad

As a Subject Matter Expert of SAP Access & Identity Management and SAP Security/ GRC, you are responsible for SAP security operation, design, implementation and audit, ensuring compliance and efficient of user access management.

### About the Role

Major accountabilities:

- Responsible for global access management/ operation, ensure process are effectively operated and in compliance manner.
- Responsible for the overall continuous improvement, security control implementation, life cycle of security document and training.

- Responsible for audit facing and support include walkthrough, collection of evidence and governance of audit deliverable and resolve if any audit issues.
- Serve as the subject matter expert (SME) for security enhancement, providing expert advice and guidance to business and compliance stakeholder.
- Advises peers and management on complex issues, provides complex, contextual advice to influence the management for any new implementation and risk across business domains.
- Support vendor service performance, ensuring quality standards are met

#### Minimum Requirements:

- Bachelor ' s degree in engineering, Computer Science/Information Technology. Extensive experience in SAP / Application Security and Identity Management.
- Proven track records, preferable with more than 3 end-to-end project experiences in SAP S&A implementation and support large scale of global operation.
- Experience in audit and control design.Experience in managing vendor services and ensuring alignment with security standards
- Good exposure to one or more technology landscapes - SAP GRC, IAG/IAS/CIS, ECC, S4/HANA, SAP BTP, HANA/BW/BO, SRM, MDM, SAP SaaS (ARIBA, Concur) & other SAP endorsed apps.
- Experience with risk / governance management and CISA/ CISM certification is a strong plus.

#### Skills:

- Excellent level of functional and technical knowledge of SAP security & authorization. Excellent level of audit and control of Identity access management.
- Strong knowledge in identity lifecycle management concept including role design, RBAC, SoD, Least Privilege principle and good understanding on IAM IT general controls/regulatory compliance requirements
- Good exposure to one or more technology landscapes - SAP GRC, IAG, ECC, S4/HANA, SAP BTP, HANA/BW/BO, SRM, MDM, SAP SaaS (ARIBA, Concur) & other SAP endorsed apps.
- Experience with other identity lifecycle management products is a strong plus. Possess great analytical and consulting skills to provide recommendations and solutions for user access design gaps and remediation

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部门

Operations

Business Unit

Information Technology

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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