

Sr Specialist DDIT APD Shared Services

Job ID
REQ-10023126

9月 26, 2024

Malaysia

摘要

Location: #LI-Hybrid

About this role:

As a skilled SAP Security and Authorization (S&A) design & governance expert with understanding of SAP GRC, you are responsible for governing SAP access design & implementation, support to ensure compliance and efficient user access control meeting the objective of least privilege principle, free from Segregation of Duties (SoD) conflicts and adherence to CFC and GxP requirements.

About the Role

Your Responsibilities:

Your responsibilities include, but not limited to:

- Involve as role design authority providing advisory & security reviews for role change implementation delivered by vendor teams
- Serve as the subject matter expert (SME) for security in project engagement, providing expert advice and guidance.
- Involve in user access solution integration across SAP and non-SAP environment, with exposure to SAP Cloud solutions
- Support cross-functional teams on security-related design matter, ensuring seamless coordination and value delivery.
- Support vendor service performance, ensuring quality standards are met.
- Identify opportunities for service assurance, continuous improvements, process simplification, standardization, automation, and productivity improvement.

Key performance indicators:

- Proper role design & segregation of duties adherence to Security design concept papers
- Timely completion of security tasks within project deadlines - on-time, on-quality and on-budget.
- Regular successful audit with no significant non-compliance issues related to user access management from project delivery
- Demonstrated success supporting IT and non-IT stakeholders to meet security & Project goals

What you 'll bring to the role:

- Bachelor 's degree in engineering, Computer Science/Information Technology,
- Extensive experience in SAP Security & Authorization design and governance
- Proven track records, preferable with more than 5 end-to-end project experiences in SAP S&A implementation or rollout.
- Experience managing vendor services and ensuring alignment with security standards
- 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.

Skills:

- SAP Security & Authorization design expert
- Risk & compliance
- Analytical & problem-solving
- Collaboration & Stakeholder management
- Project management
- Vendor service management

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部门

Operations

Business Unit
CTS

地点
Malaysia

站点
Selangor

Company / Legal Entity
MY01 (FCRS = MY001) Novartis Corporation (Malaysia) Sdn. Bhd. (19710100054)

Alternative Location 1
Hyderabad (Office), India

Functional Area
Technology Transformation

Job Type
Full time

Employment Type
Regular

Shift Work
No

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