

## Senior Manager - Internal Audit

Job ID  
REQ-10044291

3月 13, 2025

Mexico

### 摘要

-To plan, execute and deliver high quality audits that meet Novartis Internal Audit (IA) methodology standards, strategies and directives. To lead audit teams in activities including assessment of business/information technology risks and evaluation of related internal controls.

### About the Role

Major accountabilities:

- Lead effective audit teams throughout assignments in different divisions and functional areas taking responsibility for the team members, including delivering on-boarding and coaching to new team members and guest auditors to provide technical support and feedback.
- Rate potential and capacity of team members and provide feedback to IA management.
- Mastering key company policies that Internal Audit provides assurance on, including their implementing guidelines and procedures.

- Apply effective project management to audit assignments in order to deliver work which meets quality standards, deadlines and the expectations of stakeholders.
- Identify root causes of control issues and investigate, analyse and test possible solutions or measures for improvement.
- Prepare audit reports and review and agree issues with responsible management.
- Establish and maintain key-contact relationships with local management in assigned countries and/or functional area(s) of responsibility to support the Regional Head Internal Audit (RHIA) in assessing risk across the region and developing the annual audit plan.
- Lead the risk-prioritized planning of standard operational audits and support audit managers and the Regional Head of internal audit in the planning of more complex audits on enterprise risks without pre-defined control frameworks.

#### Minimum Requirements:

#### Work Experience:

- Industry/ Business Exposure.
- Critical Negotiations.
- Cross Cultural Experience.
- Operations Management and Execution.
- Project Management.
- Functional Breadth.

#### Skills:

- Data analytics.
- Audit Planning.
- Auditing Life Sciences.
- Audit Risk Assessment.
- Audit Reporting.
- Audit Methodology: Identifying and Testing Controls for Business Risk.

#### Languages :

- English.

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部门

Corporate

Business Unit

Universal Hierarchy Node

地点

Mexico

站点

INSURGENTES

Company / Legal Entity

MX06 (FCRS = MX006) Novartis Farmacéutica S.A. de C.V.

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Regular

Shift Work

No

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