

Snr. Spec. DDIT ISC Gov Control Assessment

Job ID
REQ-10051599
May 08, 2025
India

Summary

Assist in activities to implement and monitor enterprise information security risk and control processes to protect patients and company information both internally and at third parties. -Support implementation of security governance principles and processes across functions leveraging enterprise policies, awareness and training programs as well as in-country business partnering.

About the Role

Key Responsibilities:

- Collaborate with business to understand threats and ensure Novartis most critical business processes and data is protected.
- Ensure implementation of the information management framework to safeguard the integrity, confidentiality and availability of information owned, controlled or processed by Novartis.
- Deliver effective security training and awareness programs and coordinate delivery across functions and countries.
- Support software asset and records management governance and deliver services to support business operations as well as for mergers, acquisitions and divestitures.
- Assess security risks around third parties and deliver services to reduce exposure -Perform assessments and verification of achieved quality levels and risks in respect to external legislative and regulatory requirements, as well as internal policies -Establish close collaboration with stakeholders to facilitate alignment with policies, risks as well as internal and external audits.
- Monitor adherence of the defined governance principles to ensure expected value is delivered -Take responsibility to ensure adherence with Security and Compliance policies and procedures within Information Management Policy scope

Essential Requirements

- Influencing without authority.
- Relationship Management.
- Strategy Development.
- Accountability.
- Experience working cross-functionally and trans-nationally.
- Interactions with senior management.
- Collaborating across boundaries.

Desirable Requirements:

- Business Partnering.
- Communication Skills.
- Cyber Security.
- Influencing Skills.
- Information Security Risk Management.
- IT Governance.
- Stakeholder Management.

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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>

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Division

Operations

Business Unit

CTS

Location

India

Site

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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