

Spec. DDIT ISC Gov Control Assessment

Job ID
REQ-10051600
May 09, 2025
India

Summary

Supports the implementation of the information security, governance and strategy per the information management framework through business partnering.

About the Role

Major accountabilities:

- Executes risk and compliance processes and oversight, operational tasks.
- Effective management of information risk and compliance status leading to reduced critical audit findings for a subset of a function or technology.
- Level of maturity of controls in projects and operations.
- Applications and projects are secure and compliant at launch .

Essential Requirements

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

Desirable Requirements

- Communication Skills.
- Compliance Audits.
- Compliance Management.
- Compliance Risk Assessment.
- Compliance Training.
- Influencing Skills.
- Quality Assurance.

You'll receive: You can find everything you need to know about our benefits and rewards in the Novartis Life Handbook. <https://www.novartis.com/careers/benefits-rewards>

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.

Join our Novartis Network: If this role is not suitable to your experience or career goals but you wish to stay connected to hear more about Novartis and our career opportunities, join the Novartis Network here:

<https://talentnetwork.novartis.com/network>

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>

Join our Novartis Network: Not the right Novartis role for you? Sign up to our talent community to stay connected and learn about suitable career opportunities as soon as they come up:

<https://talentnetwork.novartis.com/network>

Benefits and Rewards: Read our handbook to learn about all the ways we'll help you thrive personally and professionally: <https://www.novartis.com/careers/benefits-rewards>

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

[Apply to Job](#)

Job ID

REQ-10051600

Spec. DDIT ISC Gov Control Assessment

[Apply to Job](#)

Source URL: <https://prod1.novartis.com/careers/career-search/job/details/req-10051600-spec-ddit-isc-gov-control-assessment>

List of links present in page

1. <https://www.novartis.com/careers/benefits-rewards>
2. <https://talentnetwork.novartis.com/network>
3. <https://www.novartis.com/about/strategy/people-and-culture>
4. <https://talentnetwork.novartis.com/network>
5. <https://www.novartis.com/careers/benefits-rewards>
6. https://novartis.wd3.myworkdayjobs.com/en-US/Novartis_Careers/job/Hyderabad-Office/Spec-DDIT-ISC-Gov-Control-Assessment_REQ-10051600
7. https://novartis.wd3.myworkdayjobs.com/en-US/Novartis_Careers/job/Hyderabad-Office/Spec-DDIT-ISC-Gov-Control-Assessment_REQ-10051600