

Assistant Manager - FC&C

Job ID
REQ-10006401
Sep 13, 2024
India

Summary

-To support the business within a country with complex analysis, reporting, forecasts etc. (typically very large to large revenue) and provide expert advice within a core FRA process/ area/ technology

About the Role

About the role: The role will support the financial controls and compliance domain with the required deliverables to ensure high quality financial reporting to the external stakeholders.

Key responsibilities:

- Understand business process, perform risk assessment, walkthroughs, conducting tests of design and operating effectiveness of controls
- Assess and analyze activities related to Segregation of duties
- Provide training and support to control owners to strengthen internal control compliance
- Monitor and Report on Key Performance Indicators, analyze trends and provide insights on the overall controls and compliance to various local and global stakeholders
- Participate and perform high quality global Financial Controls and Compliance reviews for areas such as Account reconciliations and compliance with Novartis guidelines and SOX requirements
- Participate in projects such as controls harmonization across multiple business units and divisions, implementation of automated controls, controls data analytics

Essential Requirements

- CA/CPA/ACCA/ MBA Finance or Equivalent
- 5-7 years post qualification experience

Desirable Requirements:

- Prior working experience in a large Audit firm, preferably Big 4
- Industry experience
- Internal/Statutory/ SOX 404 Audit
- Good Presentation and Communication Skills

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Division

Finance

Business Unit

CTS

Location

India

Site

Hyderabad (Office)

Company / Legal Entity

IN10 (FCRS = IN010) Novartis Healthcare Private Limited

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Regular

Shift Work

No

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