U NOVARTIS

Sr Manager/Manager-Monitoring

Job ID REQ-10016102 Jul 18, 2024 China

Summary

It's a senior role in the local monitoring team, supporting all Novartis business divisions and functions in mainland China. You will deliver multiple monitoring and auditing programs, over-sight partner's work for outsourced tasks. Find opportunities to streamline existing processes, enhance compliance awareness and governance from both individual monitoring program results and insights driven by data analytics to massive business transactions.

About the Role

Key Responsibilities

- Understand commercial activities and hold an up to date view of internal and external risk
- Accumulate business knowledge and expertise to help inform view of risk and develop a variety of monitoring framework with supervision.
- Deliver monitoring and auditing programs as assigned and oversight partners for out-sourced tasks;
- Streamline the existing monitoring programs and progresses;
- Acquire solid data analytical skills, driving messages from massive results of various monitoring programs, aiming to enhance controls, processes and compliance awareness;
- Demonstrate strong project management for complicated projects involving multiple func-tions and partners.

Essential Requirements:

- Education (minimum/desirable): Bachelor Degree
- Languages: Mandarin native speaker and English fluent
- More than 6 years in a compliance / audit role in another global Pharma organization (Preferred) in China with a Big Four accounting firm experience;
- Experience of leading or oversight of compliance review for external stakeholder interaction related expenses claims is a plus;
- Strong investigative, analytical, conceptual thinking and problem solving skills;
- Ability to maintain professional demeanor even when confronted with stressful and/or potentially adversarial situations;
- Demonstrated ability to effectively interact and work collaboratively with multiple cross functional teams; Demonstrated flexibility, willingness to initiate and take on new tasks and ability to effectively operate within a fast paced environment;
- Advanced proficiency with relevant software (Microsoft Office, Power Point and etc.); Limited domestic travel required.

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

Benefits and Rewards: Read our handbook to learn about all the ways we'll help you thrive personally and professionally: <u>https://www.novartis.com/sites/novartis_com/files/novartis-life-handbook.pdf</u>

(Global Link – if something more country specific please use) (Editable Section unique to each country/function – share what you can)

Accessibility and Accommodation:

Novartis is committed to working with and providing reasonable accommodation to individuals with disabilities. If, because of a medical condition or disability, you need a reasonable accommodation for any part of the recruitment process, or in order to perform the essential functions of a position, please send an e-mail to <u>diversityandincl.china@novartis.com</u> and let us know the nature of your request and your contact information. Please include the job requisition number in your message.

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Novartis is committed to building an outstanding, inclusive work environment and diverse teams' representative of the patients and communities we serve.

Division Ethics Risk & Compliance Business Unit Innovative Medicines Location China Site Shanghai (Shanghai) Company / Legal Entity CN06 (FCRS = CN006) Beijing Novartis Pharma Co., Ltd 2/3 Functional Area Legal & Intellectual Property & Compl. Job Type Full time Employment Type Regular Shift Work No <u>Apply to Job</u>

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