

Assistant Manager ERP Assurance

Job ID
REQ-10018440
Sep 09, 2024
India

Summary

The Assistant Manager ERP Assurance is a member of a global IT assurance team that plays a critical role in designing and assessing efficiency of IT Application Controls across the company's IT landscape. This is a pivotal role and is exposed to senior stakeholders at all levels, both internal and external.

About the Role

Key Responsibilities:

- You will play an important role as an experienced ERP assurance professional
- You will be part of a global team of IT Application Controls experts
- Provide assurance in the areas of ERP systems (e.g. SAP, others)
- Identify process and IT controls improvement opportunities and drive implementation
- Test IT application controls – Reports, Interfaces, Fully Automated Controls etc., ensuring SOX compliance and reliability
- Participate in IT risk assessments
- Collaborating with IT Application Owners and Business Process Owners in helping to identify SOX relevant IT Applications and Infrastructures
- You will support identification and testing of IT application controls when implementing a new ERP system or upgrades
- You will advise on ITACs structure by understanding the end-to-end processes, IT environment and data context to determine the right mix of preventative and detective controls based on automation and data analytics
- You will collaborate with teams from all over the world

Essential Requirement:

- University degree (university or college) in economics, business informatics or computer science with a demonstrated track in IT Audit or Internal Controls in any of Big 4 preferably
- You have a minimum of 4 years' experience in auditing ERP systems (ideally SAP systems), IT environments and (automated) business process controls
- You have experience in executing IT audit or review engagements (focus on ITACs), including a strong understanding of external audit approaches, concepts, methodology

Desirable Requirements:

- Strong team player with the ability to liaise with both technical and business contacts
- You have an entrepreneurial and structured mindset as well as a result oriented and collaborative

approach to work

- You have exceptional communication, presentation, and business writing skills in English

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Division

Finance

Business Unit

CTS

Location

India

Site

Hyderabad (Office)

Company / Legal Entity

IN10 (FCRS = IN010) Novartis Healthcare Private Limited

Alternative Location 1

Selangor, Malaysia

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Regular

Shift Work

No

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