

# Business Information Security Manager US&I

Job ID  
REQ-10010570  
Juni 06, 2024  
Mexiko

## Summary

-Lead ISC compliance for a function or area of significant technology depth. Ensures the function can satisfy the governance and risk compliance requirements of the organization and/or projects

## About the Role

### Major accountabilities:

- This role is responsible for the information management and compliance of the DDIT United States and International (US&I) business enablement function. Oversee related projects and manage assigned resources and PMs. Act as Single Point of Contact (SPOC) for ISC. Ensure proper transition of activities in operation when required.
- Systematically supports implementation and monitoring of the ISC Policy Framework within the IT Functions and Business organization.
- Drives the implementation of the Policy Framework with the IT Function
- Ensures usage of the methodology, services, tools and templates provided by the central ISC teams.
- Ensures that key aspects of the ISC strategy as well as key ISC messages get communicated and distributed within the function.
- Act as single point of contact for the US&I DDIT group in all the matters related to Compliance/Security
- Assign ISC resources to the projects, prepare the project charters/capital requests, define resources required to execute
- ISC Escalation point for any project associated to US&I Division

### Key performance indicators:

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

### Minimum Requirements:

#### Education:

- University working and thinking level, degree in business/technical/scientific area or comparable education/experience.

#### Experience:

- 10+ years of working experience, six or more working in an information security and/or compliance position.
- Three or more years' experience leading a team of five or more individual

Desirable:

- Professional information security certification, such as CISSP, CISM or ISO 27001 auditor / practitioner
- Professional (information system) risk or audit certification such as CIA, CISA or CRISC
- Healthcare or Pharmaceutical Industry experience is Highly valuable.

**Skills:**

- Communication Skills.
- Governance Risk Management And Compliance (Grc).
- Influencing Skills.
- IT Governance.
- People Management.
- Quality Assurance.
- Senior Stakeholder Management.

**Languages :**

- English.

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Division

Operations

Business Unit

CTS

Standort

Mexiko

Site

INSURGENTES

Company / Legal Entity

MX06 (FCRS = MX006) Novartis Farmacéutica S.A. de C.V.

Job Type

Full time

Employment Type

Regular

Shift Work

No

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