

Business Information Security Manager US&I

Job ID
REQ-10010570
Jun 06, 2024
Mexico

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

Division

Operations

Business Unit

CTS

Location

Mexico

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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