

FC&C Head - HUB/ECI

Job ID
REQ-10022882
Sep 18, 2024
Indien

Zusammenfassung

To lead the FCC function for HUB

About the Role

Key Responsibilities:

- Ensure the implementation of risk management, financial compliance and controls (Business Process Controls, Internal and External Audits), and provide necessary information to internal and external auditors.
- Perform risk assessments, walkthroughs, and tests of design and operating effectiveness of controls.
- Assess and analyze activities related to Segregation of Duties and mitigation thereof.
- Provide training and support to control owners to strengthen internal control compliance.
- Collaborate with cross-cultural and cross-country control owners, CXO stakeholders, and in-country FC&C teams.
- Stay abreast of the latest developments and best practices in the field of financial controls and compliance.

Essential Requirement:

- Professional certification such as Chartered Accountant
- Bachelor's degree in Finance, Accounting, or a related field.
- 12+ years of working experience in SoX reviews and internal audits
- Extensive experience in financial compliance, risk management, and internal control, related tools and software.

Desirable requirements:

- Excellent communication and stakeholder management skills.
- Ability to work independently and manage cross-cultural and cross-country teams.
- Experience of Independently working with cross country teams
- Strong analytical and problem-solving skills.
- Ability to manage multiple tasks and prioritize effectively.

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 t 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: <https://www.novartis.com/careers/benefits-rewards>

Commitment to Diversity and Inclusion:

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

Join our Novartis Network: Not the right Novartis role for you? Sign up to our talent community to stay connected and learn about suitable career opportunities as soon as they come up:

<https://talentnetwork.novartis.com/network>

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>

Join our Novartis Network: Not the right Novartis role for you? Sign up to our talent community to stay connected and learn about suitable career opportunities as soon as they come up:

<https://talentnetwork.novartis.com/network>

Benefits and Rewards: Read our handbook to learn about all the ways we'll help you thrive personally and professionally: <https://www.novartis.com/careers/benefits-rewards>

Abteilung

Finance

Business Unit

CTS

Ort

Indien

Website

Hyderabad (Office)

Company / Legal Entity

IN10 (FCRS = IN010) Novartis Healthcare Private Limited

Functional Area

Audit und Finanzen

Job Type

Full time

Employment Type

Regular

Shift Work

No

[Apply to Job](#)

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 diversityandincl.india@novartis.com and let us know the nature of your request and your contact information. Please include the job requisition number in your message.

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

iframe{ width: 100%; margin-top: 3rem; } @media screen and (max-width: 767px){ iframe{ height: 30vh !important; } } @media screen and (min-width: 768px){ iframe{ height: 34vh !important; } }

Job ID

REQ-10022882

FC&C Head - HUB/ECI

[Apply to Job](#)

Source URL: <https://prod1.adacap.com/careers/career-search/job/details/req-10022882-fcc-head-hubeci>

List of links present in page

1. <https://www.novartis.com/about/strategy/people-and-culture>
2. <https://www.novartis.com/careers/benefits-rewards>
3. <https://talentnetwork.novartis.com/network>
4. <https://www.novartis.com/about/strategy/people-and-culture>
5. <https://talentnetwork.novartis.com/network>
6. <https://www.novartis.com/careers/benefits-rewards>
7. https://novartis.wd3.myworkdayjobs.com/en-US/Novartis_Careers/job/Hyderabad-Office/FC-C-Head---HUB-ECI_REQ-10022882
8. <mailto:diversityandincl.india@novartis.com>
9. https://novartis.wd3.myworkdayjobs.com/en-US/Novartis_Careers/job/Hyderabad-Office/FC-C-Head---HUB-ECI_REQ-10022882