

# Business Information Security Expert Sr. Spec. DDIT ISC US&I

Job ID  
REQ-10042616  
März 10, 2025  
Mexiko

## Zusammenfassung

The Information Security & Compliance team is looking for a highly skilled and experienced Business Information Security Expert to join our team. The successful candidate will be responsible for ensuring Information Security Compliance across our organization. This role requires a deep understanding of information security principles, risk management, and regulatory requirements, including GDPR and GxP.

## About the Role

### Major accountabilities:

- Develop, implement, and maintain information security policies, procedures, and guidelines to ensure compliance with industry standards and regulatory requirements.
- Conduct regular security assessments, audits, and risk analyses to identify vulnerabilities and ensure the effectiveness of security controls.
- Collaborate with various departments to ensure that information security requirements are integrated into business processes and projects.
- Provide expert guidance on information security best practices and emerging threats to senior management and other stakeholders.
- Lead incident response efforts and coordinate with internal and external teams to address security breaches and mitigate risks.
- Develop and deliver information security training and awareness programs to employees at all levels.
- Stay up-to-date with the latest developments in information security, GDPR, and GxP regulatory requirements to ensure the organization remains compliant and secure.

### Key performance indicators:

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

### Minimum Requirements:

#### Work Experience:

- Bachelor's degree in Computer Science, Information Technology, or a related field.
- 6 - 8 years of experience in information security, with a focus on compliance, risk management, GDPR, and GxP.

- Desirable one certification among CISSP, CISA, CCSP.
- Strong knowledge of information security frameworks, standards, and regulations (e.g., ISO 27001, NIST, GDPR, HIPAA).
- Excellent analytical, problem-solving, and decision-making skills.
- Strong communication and interpersonal skills, with the ability to effectively convey complex security concepts to non-technical stakeholders.
- Proven ability to work independently and as part of a team in a fast-paced, dynamic environment.

#### **Skills:**

- Communication Skills.
- Compliance Audits.
- Compliance Management.
- Compliance Risk Assessment.
- Compliance Training.
- Influencing Skills.
- Quality Assurance.
- Experience in conducting security assessments and audits.
- Familiarity with data privacy regulations and requirements.

#### **Languages :**

- English.

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Abteilung

Operations

Business Unit

CTS

Ort

Mexiko

Website

INSURGENTES

Company / Legal Entity

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

Functional Area

Technology Transformation

Job Type

Full time

Employment Type

Regular  
Shift Work  
No  
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