

# Process Mining Manager (Finance)

Job ID

REQ-10037594

Ene 23, 2025

República Checa

## Resumen

The Process Mining Value Architect position is part of Novartis FRA Process Mining Centre of Excellence. The role involves triaging between FRA operational units and GPOs, Analytics, and IT, translating business demands into service deliverables and developing process mining solutions.

## About the Role

### Key Responsibilities:

- Identify and ideate value opportunities within Novartis FRA and Operations.
- Collect business requirements and translate them into actionable IT deliverables.
- Partner with business stakeholders to develop actionable solutions leading to productivity gains and/or compliance strengthening.
- Deliver solution implementation according to agreed roadmap and sprint plans.
- Conduct accurate testing and validation of solutions before releasing to end users.
- Ensure adherence to applicable IT procedures and controls.
- Drive process mining platform adoption.
- Provide actionable insights into the business processes with a focus on improvement impact and value generation.
- Create and share customer success stories across Novartis and produce internal communication events and materials.

### Key Requirements:

- University degree in Accounting, Finance, Economics or Engineering
- Understanding of Finance Processes such as Order to cash, Source to Pay, Record to Report
- Minimum of 8 total years working experience in a multinational organization, of which 6 years in areas of business planning, financial operations, financial reporting, financial compliance
- Hands-on experience in working with data modelling solution classes like BI or Process Mining
- Experience in project work with clear roles and outcomes

- Excellent analytical ability with experience of creation and discussion of financial performance KPIs
- Strong written and oral communication skills
- Experience of working in multicultural/international environment
- Professional level of English, both written & spoken

### **You'll receive (Applicable for Prague)**

Monthly pension contribution matching your individual contribution up to 3% of your gross monthly base salary; Risk Life Insurance (full cost covered by Novartis); 5-week holiday per year; (1 week above the Labour Law requirement) ; 4 paid sick days within one calendar year in case of absence due to sickness without a medical sickness report; Cafeteria employee benefit program – choice of benefits from Benefit Plus Cafeteria in the amount of 17,500 CZK per year; Meal vouchers in amount of 105 CZK for each working day (full tax covered by company); Car Allowance; MultiSport Card, Employee Share Purchase Plan. Find out more about Novartis Business Services: <https://www.novartis.cz/>

### **Accessibility and accommodation:**

Novartis is committed to working with and providing reasonable accommodation to all individuals. If, because of a medical condition or disability, you need a reasonable accommodation for any part of the recruitment process, or in any order to receive more detailed information about essential functions of a position, please send an e-mail to [inclusion.switzerland@novartis.com](mailto:inclusion.switzerland@novartis.com) and let us know the nature of your request and your contact information. Please include the job requisition number in your message.

**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>

División

Finance

Business Unit

Universal Hierarchy Node

Ubicación

República Checa

Sitio

Prague

Company / Legal Entity

CZ02 (FCRS = CZ002) Novartis s.r.o

Alternative Location 1

Hyderabad (Office), India

Functional Area

Auditoría y Finanzas

Job Type  
Full time  
Employment Type  
Regular  
Shift Work  
No  
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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.

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