

Local GCP/PV Auditor

Job ID
REQ-10010458
Jun 10, 2024
China

Summary

About the role: Lead, support and report independent GCP/PV audits and approve follow-up corrective and preventive activities according to the Novartis Quality Systems and Standards, Good Clinical Practice(GCP)/Good Pharmacovigilance Practice(GPvP) and the current GCP/PV regulations. Provide GCP/PV related quality guidance and assist in the identification and implementation of quality assurance training needs for Global GxP Audit and other business partners. The audits performed on behalf of Global GxP Audit include all audit types across GCP and PV disciplines including internal and external targets.

About the Role

Key Responsibilities

- Plan, lead, conduct, document, report and follow-up of GCP/PV audits according to the requirements specified in the respective Novartis procedures as well as applicable regulations, standards, quality agreements, and guidance documented.
- For this entry-level global auditor role, audits will typically be limited to low risk GCP/PV activities such as Investigator site audits, single service vendors, systems/process, Patient Oriented Programs, etc). Auditor may assist in supporting complex audits (Country Organizations, multiservice vendors, high risk vendors, etc).
- Provide technical guidance and training on audit activities.
- Ensure appropriate escalation to responsible management in case of critical audit findings and support immediate follow-up measures according to the Novartis requirements on Management Escalations and other relevant procedures. Ensure adequate definition and recording of mitigation plans when applicable.
- Assess the adequacy of responses (CAPA plans) to audit findings in cooperation with Follow-up Responsible Person (FURP) and Quality Responsible Person (QARP).
- Maintain current knowledge of regulations, standards, and guidance documents.

Essential Requirements:

- Degree in natural/biological sciences or equivalent (or an equivalent mix of education and experience)
- Chinese (Mandarin, Cantonese) fluency at operational and functional level (as first or second language; second language a plus) Proficiency in English is required
- 5 years GCP/GPvP/clinical /industry/health authority experience or equivalent; 1-2 years of GCP/PV auditing experience preferred
- Willingness to travel up to 60% of time
- Ability to manage and objectively evaluate compliance issues;
- Ability to address a variety of tasks within the same timeframe while maintaining oversight; maintain a moderate degree of independence with respect to decision making and problem solving;
- Good quality and compliance leadership and facilitation skills;
- Excellent verbal and written communication, organizational and interpersonal skills. Excellent computer

skills, including Excel, Word, etc;

Desirable Requirements:

- Experience with Health Authority inspections and interaction a plus;

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Division

Development

Business Unit

Innovative Medicines

Location

China

Site

Shanghai (Shanghai)

Company / Legal Entity

CN14 (FCRS = CN014) China Novartis Institutes for BioMedical Research Co., Ltd.

Functional Area

Quality

Job Type

Full time

Employment Type

Shift Work

No

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