

Sr Specialist DDIT APD Shared Services

Job ID
REQ-10023126
Sep 26, 2024
Malaysia

Summary

Location: #LI-Hybrid

About this role:

As a skilled SAP Security and Authorization (S&A) design & governance expert with understanding of SAP GRC, you are responsible for governing SAP access design & implementation, support to ensure compliance and efficient user access control meeting the objective of least privilege principle, free from Segregation of Duties (SoD) conflicts and adherence to CFC and GxP requirements.

About the Role

Your Responsibilities:

Your responsibilities include, but not limited to:

- Involve as role design authority providing advisory & security reviews for role change implementation delivered by vendor teams
- Serve as the subject matter expert (SME) for security in project engagement, providing expert advice and guidance.
- Involve in user access solution integration across SAP and non-SAP environment, with exposure to SAP Cloud solutions
- Support cross-functional teams on security-related design matter, ensuring seamless coordination and value delivery.
- Support vendor service performance, ensuring quality standards are met.
- Identify opportunities for service assurance, continuous improvements, process simplification, standardization, automation, and productivity improvement.

Key performance indicators:

- Proper role design & segregation of duties adherence to Security design concept papers
- Timely completion of security tasks within project deadlines - on-time, on-quality and on-budget.
- Regular successful audit with no significant non-compliance issues related to user access management from project delivery
- Demonstrated success supporting IT and non-IT stakeholders to meet security & Project goals

What you'll bring to the role:

- Bachelor's degree in engineering, Computer Science/Information Technology,
- Extensive experience in SAP Security & Authorization design and governance
- Proven track records, preferable with more than 5 end-to-end project experiences in SAP S&A implementation or rollout.
- Experience managing vendor services and ensuring alignment with security standards
- Good exposure to one or more technology landscapes - SAP GRC, IAG, ECC, S4/HANA, SAP BTP, HANA/BW/BO, SRM, MDM, SAP SaaS (ARIBA, Concur) & other SAP endorsed apps.
- Experience with other identity lifecycle management products is a strong plus.

Skills:

- SAP Security & Authorization design expert
- Risk & compliance
- Analytical & problem-solving
- Collaboration & Stakeholder management
- Project management
- Vendor service management

Why Novartis?

Our purpose is to reimagine medicine to improve and extend people's lives and our vision is to become the most valued and trusted medicines company in the world. How can we achieve this? With our people. It is our associates that drive us each day to reach our ambitions. Be a part of this mission and join us!

Learn more here: <https://www.novartis.com/about/strategy/people-and-culture>

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: If this role is not suitable to your experience or career goals but you wish to stay connected to hear more about Novartis and our career opportunities, join the Novartis Network here: <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>

Operations
Business Unit
CTS
Location
Malaysia
Site
Selangor
Company / Legal Entity
MY01 (FCRS = MY001) Novartis Corporation (Malaysia) Sdn. Bhd. (19710100054)
Alternative Location 1
Hyderabad (Office), India
Job Type
Full time
Employment Type
Regular
Shift Work
No
[Apply to Job](#)
Job ID
REQ-10023126

Sr Specialist DDIT APD Shared Services

[Apply to Job](#)

Source URL: <https://prod1.id.novartis.com/id-en/careers/career-search/job/details/req-10023126-sr-specialist-ddit-apd-shared-services>

List of links present in page

1. <https://www.novartis.com/about/strategy/people-and-culture>
2. <https://www.novartis.com/about/strategy/people-and-culture>
3. <https://talentnetwork.novartis.com/network>
4. <https://www.novartis.com/careers/benefits-rewards>
5. https://novartis.wd3.myworkdayjobs.com/en-US/Novartis_Careers/job/Selangor/Sr-Specialist-DDIT-APD-Shared-Services_REQ-10023126-1
6. https://novartis.wd3.myworkdayjobs.com/en-US/Novartis_Careers/job/Selangor/Sr-Specialist-DDIT-APD-Shared-Services_REQ-10023126-1