

# Senior Financial Analyst - FC&C

Job ID  
REQ-10027090  
Oct 22, 2024  
India

## Summary

The role will support the financial controls and compliance domain with the required deliverables to ensure high quality financial reporting to the external stakeholders.

## About the Role

### Key responsibilities:

- Understand business process, perform risk assessment, walkthroughs, conducting tests of design and operating effectiveness of controls
- Assess and analyze activities related to Segregation of duties
- Provide training and support to control owners to strengthen internal control compliance
- Monitor and Report on Key Performance Indicators, analyze trends and provide insights on the overall controls and compliance to various local and global stakeholders
- Participate and perform high quality global Financial Controls and Compliance reviews for areas such as Account reconciliations and compliance with Novartis guidelines and SOX requirements
- Participate in projects such as controls harmonization across multiple business units and divisions, implementation of automated controls, controls data analytics

### Essential Requirements:

- CA or Equivalent
- 3+ years post qualification experience

### Desirable Requirements:

- Prior working experience in a large Audit firm,
- Industry experience
- Internal/Statutory/ SOX 404 Audit
- Good Presentation and Communication Skills

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Division

Finance

Business Unit

CTS

Location

India

Site

Hyderabad (Office)

Company / Legal Entity

IN10 (FCRS = IN010) Novartis Healthcare Private Limited

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Regular

Shift Work

No

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[diversityandincl.india@novartis.com](mailto: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.

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