

# Financial Analyst - SoD Ops

Job ID  
REQ-10014929  
Sep 17, 2024  
India

## About the Role

Key responsibilities:

- Process and system expertise from SOD (Segregation of duty) perspective, continuously enrich process knowledge through partnering with IT, Business and FC&C community
- Risk Reduction- work closely with the Risk Owners / Process Owners to complete User Access Review, Segregation of Duties and Critical Action reviews effectively and timely
- Drive continuous access controls improvement, define and implement solutions • Reduce the overall number of SoD conflicts across systems and processes
- Continuously share the latest access controls updates, best practices and access controls learnings with both FC&C as well as non-FC&C community, train role owners and risk owners on access controls
- Drive automation initiatives in the SoD and GRA Access Control area to continuously enhance processes and challenge status quo
- Ensure transparent, reliable and agile stakeholder management People management, incl. ensuring a high-performance work culture. Ensure workload balancing of the team supporting multiple initiatives, strong focus on Continuous Improvement initiatives, support support transitions and knowledge transfer, monitoring critical deliverables
- Support in ensuring Low number of internal control deficiencies, Timely reporting of the control deficiencies to local and global stakeholders ,Maintain and improve customer service, Adherence to SOX timelines and SOX 404 attestation processes ,Internal and external audits, if required and support for remediation of agreed action

Essential Requirement:

- B tech , MBA or Equivalent/University Degree
- 2-6 years of post-qualification experience (incl. IT Application Controls and SAP GRC, SAP security concepts)
- Expert with SAP GRC Access Controls and SAP authorization concepts primarily in ECC, S/4 HANA.
- Project management skills with focus on driving performance and productivity.
- SAP GRC AC Certified

Desired requirement:

- Having prior experience in process automation and digital tools such as Microsoft Power Automate, BOTs, Power BI, and Alteryx would be added advantage.
- Prior working experience in a large Audit firm or top tier IT service providers

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>

You'll receive: You can find everything you need to know about our benefits and rewards in the Novartis Life Handbook. <https://www.novartis.com/careers/benefits-rewards>

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/en\\_US/network](https://talentnetwork.novartis.com/en_US/network)

## Role Requirements

**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>

Division

Finance

Business Unit

Corporate

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

[Apply to Job](#)

Job ID  
REQ-10014929

## Financial Analyst - SoD Ops

[Apply to Job](#)

---

**Source URL:** <https://jobapi.novartis.com/req-10014929-financial-analyst-sod-ops>

### List of links present in page

1. <https://jobapi.novartis.com/req-10014929-financial-analyst-sod-ops>
2. <https://www.novartis.com/about/strategy/people-and-culture>
3. <https://www.novartis.com/careers/benefits-rewards>
4. [https://talentnetwork.novartis.com/en\\_US/network](https://talentnetwork.novartis.com/en_US/network)
5. <https://www.novartis.com/about/strategy/people-and-culture>
6. <https://talentnetwork.novartis.com/network>
7. <https://www.novartis.com/careers/benefits-rewards>
8. [https://novartis.wd3.myworkdayjobs.com/en-US/Novartis\\_Careers/job/Hyderabad-Office/Senior-Analyst---SoD-Ops\\_REQ-10014929-1](https://novartis.wd3.myworkdayjobs.com/en-US/Novartis_Careers/job/Hyderabad-Office/Senior-Analyst---SoD-Ops_REQ-10014929-1)
9. [https://novartis.wd3.myworkdayjobs.com/en-US/Novartis\\_Careers/job/Hyderabad-Office/Senior-Analyst---SoD-Ops\\_REQ-10014929-1](https://novartis.wd3.myworkdayjobs.com/en-US/Novartis_Careers/job/Hyderabad-Office/Senior-Analyst---SoD-Ops_REQ-10014929-1)