

# Senior Manager, Audit Intelligence Enablement

Job ID

REQ-10076979

Jun 09, 2026

LOC\_ES

## About the Role

Key responsibilities:

- Lead audit intelligence use cases end to end, from concept through pilot, rollout, and sustained adoption.
- Work with audit teams to translate needs into clear functional requirements and acceptance criteria for our data science delivery team.
- Partner with data science teams through design reviews, testing, and release readiness from an audit-use perspective, ensuring solutions meet usability and adoption expectations.
- Embed intelligence capabilities into Internal Audit ways of working, including planning, fieldwork, reporting, and templates.
- Define practical guardrails to ensure responsible, traceable use with clear documentation standards.
- Enable and coach auditors and audit leaders to drive correct, confident, and consistent adoption.
- Track value and adoption metrics, using structured feedback to prioritize continuous improvement.

Willingness to travel for this role: 5%

Essential requirements:

- University degree in accounting, finance, business, risk, information systems, data and analytics, or a related discipline.
- Relevant experience in internal audit, finance, risk, compliance, or assurance environments.
- Proven experience translating execution needs into clear functional requirements for technical delivery teams.
- Strong track record of driving adoption of new tools or ways of working through coaching and enablement.
- Experience leading pilots and scaling analytics or artificial intelligence use cases into execution.
- Solid understanding of responsible and traceable use expectations, including documentation, limitations, and evidence standards.

Desirable requirements:

- Professional certification such as Certified Internal Auditor, Certified Public Accountant, Chartered Certified Accountant, or similar.
- Experience working with data science or analytics teams in regulated or assurance environments.

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

## 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>

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Division  
DIV\_NI  
Business Unit  
Audit & Compliance  
Location  
LOC\_ES  
Site  
Barcelona Gran Vía  
Company / Legal Entity  
ES06 (FCRS = ES006) Novartis Farmacéutica, S.A.  
Functional Area  
FCT\_FN  
Job Type  
Full time  
Employment Type  
Regular  
Shift Work  
No  
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