

Internal Audit Manager, Audit Intelligence Enablement

Job ID

REQ-10076982

Jun 09, 2026

LOC_ES

About the Role

Key Responsibilities

- Enable audit teams with hands-on support using intelligence capabilities during planning, fieldwork, and reporting.
- Coach auditors on interpretation, limitations, responsible use, and documentation standards
- Coordinate pilots and phased rollouts, capturing structured feedback and lessons learned
- Develop and maintain practical job aids, guides, frequently asked questions, and usage examples
- Monitor adoption signals, identify blockers, and escalate recommendations for improvement
- Partner with Learning to convert audit usage into targeted enablement and training materials
- Align intelligence use with audit processes, templates, tools, and Operational Excellence standards

Willingness to travel for this role: 5%

Essential Requirements

- University degree in Accounting, Finance, Business, Risk, Information Systems, or Data and Analytics
- Experience working within Internal Audit, Finance, Risk, Compliance, or related assurance functions
- Good understanding of audit execution, evidence standards, and documentation discipline
- Practical exposure to analytics or artificial intelligence-enabled tools in a risk or assurance context
- Proven ability to coach and support stakeholders in real time during audit activities
- Excellent communication and facilitation skills, with the ability to translate feedback into improvements

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>

Benefits and Rewards: Learn about all the ways we'll help you thrive personally and professionally.

[Read our handbook \(PDF 30 MB\)](#)

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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