

Director, Audit Intelligence Enablement

Job ID

REQ-10076977

Jun 15, 2026

LOC_ES

About the Role

Key Responsibilities

- Define and lead the Audit Intelligence Enablement roadmap aligned to Internal Audit strategy and risk priorities
- Own intake, prioritisation, and sequencing of analytics and artificial intelligence use cases across Internal Audit
- Translate audit objectives into clear functional requirements and adoption readiness criteria, supporting technical delivery by our Data Science team.
- Support the embedding of analytics and artificial intelligence into audit planning, fieldwork, reporting, and continuous audit planning
- Drive sustained adoption by defining usage standards, tracking impact, and intervening where outcomes fall short
- Lead, develop, and coach a high-performing enablement team to deliver scalable and trusted intelligence capabilities
- Support senior audit leadership team to prepare regular reporting to the audit committee including automated insight generation around key emerging themes and recurring issues.
- Serve as the senior Internal Audit leader in Barcelona, fostering strong site leadership and community engagement.

Willingness to travel for this role: 5%

Essential Requirements

- Extensive experience in Internal Audit, Risk, Compliance, or a related assurance environment, influencing senior stakeholders
- Strong understanding and appropriate use of analytics and artificial intelligence
- Proven ability to prioritise across a multi-stakeholder portfolio and deliver measurable value in regulated environments
- Demonstrated experience translating audit or risk objectives into clear, implementable requirements for technical delivery teams
- Experience leading adoption of advanced analytics or artificial intelligence capabilities from concept through scaled use
- Professional proficiency in English, with the ability to produce clear, executive-ready insights and materials

Desirable Requirements

- Professional certification in Internal Auditing, Accounting, Finance, Risk, or Information Systems
- Experience designing governance and quality controls for analytics or artificial intelligence in regulated 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>

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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