

# Director, Audit Intelligence Enablement

Job ID

REQ-10076977

Jul 24, 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>

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

Primary location salary range

€70,100.00 - €130,300.00

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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