

# **Technical Compliance & Governance Specialist - Purchasing**

## Ihre Aufgaben

As a **Technical Compliance & Governance Specialist** you'll be at the heart of safeguarding our products and processes while supporting a culture of accountability and continuous improvement. You will manage technical compliance cases, ensure product safety and conformity, oversee system-related responsibilities, support audit processes, design, and lead training programs, assist with governance initiatives, and drive corrective actions based on lessons learned. This role is a leading self-position and will be performed in Lousado (Portugal), reporting directly to the Head of this Area in Hannover (Germany).

#### <u>Technical Compliance (tC) case management and support:</u>

- Lead efforts to detect and manage technical compliance cases early—think quality issues, customer complaints, or audit findings and manage the full lifecycle of tC cases.
- Assess risks by analyzing the likelihood and impact of compliance concerns, preparing detailed reports, and escalating as needed.
- Collaborate with cross-functional teams to ensure product safety and conformity, meeting industry standards (like VDA) and customer expectations.
- Act as a vital link in our tC Multiplier Network, fostering a strong internal control culture within Purchasing.

#### **Support Governance & Internal Controls:**

- Play a key role in audits by supporting the audit preparation process and tracking progress.
- Design and deliver engaging e-learnings and training programs to boost awareness of rules, risk management, and internal controls.
- Support special projects and governance initiatives, providing expert advice and ad-hoc analyses.
- Take charge of system-related tasks, such as validating rules, approving metadata, and resolving technical challenges.

#### **Ihr Profil**

- University Degree in Business Administration, Economics, or comparable areas of study.
- At least 2 years of experience in Industry Area, performing in the fields of risk management, internal controls or compliance.
- In additional, experience in purchasing areas with deep understanding of purchasing processes and IT systems.
- Business key user role within a multinational organization will be a plus.
- Strong knowledge of risk assessment techniques and internal control frameworks with the ability to implement best practices.
- Experience in Technical Compliance Management.
- Intercultural competence.



Job ID REF79729L

Arbeitsbereich **Einkauf** 

Standort **Lousado** 

Leadership Level Leading Self

Job Flexibilität **Hybrid Job** 

Ansprechpartner **Jose Campos** 

Rechtliche Einheit Continental - Indústria Textil do Ave, S.A. • Excellent English language skills (written and spoken): minimum B2 European level.

# **Unser Angebot**

#### WHAT WE OFFER

Work in a multi-cultural, international environment with global networking opportunities. Enjoy attractive benefits and career development at Continental. The position is to be filled with **local contract in Portugal** and can be performed in a hybrid working model.

If you meet the requirements please send your English CV until April 15, 2025.

Ready to drive with Continental? Take the first step and fill in the online application.

## Über uns

As one of the leading automotive suppliers worldwide, we develop solutions to fulfill people's dreams of mobility on a daily basis. Driver safety, sustainability and industrialization of future technology are just some of our key fields where we already make a meaningful difference in the everyday life of people. Knowing our technology helps to make the world a better and safer place is what drives us.