

# Consultant IT Application Risk & Compliance

## Descrição da função

Continental's digital capabilities are growing every day. Our Sales, Logistics and Finance Information Technology Competence Center is the digital backbone of our company's Tire business - and we want you to join us!

Using primarily an SAP platform, the Competence Center ensures Continental's Sales, Logistics and Finance organizations stay on the leading edge of all things digital. From managing service requests to developing the latest solutions and systems, we are the tech foundation of these organizations.

As Consultant IT Application Risk & Compliance these will be your key responsibilities:

- Collaborate in the development, implementation and improvement of the IT Internal control Framework;
- Conduct risk assessments of IT systems, services and processes to identify potential risks and develop risk mitigation plans, reporting the results;
- Collaborate in the development of corrective actions (including internal controls, tracking & reporting) in collaboration with IT service owners and IT management;
- Develop, implement, and maintain IT compliance and governance policies, procedures, and standards in the area of IT Applications;
- Conduct regular assessments / internal controls of respective IT application services to ensure compliance with IT regulations, standards, and internal policies;
- Collaborate with internal and external auditors as well as external regulatory bodies to ensure compliance;
- Provide training, guidance and support to IT staff and other stakeholders on compliance and governance matters;
- Participate in global projects, committees and working groups to provide subject matter expertise;
- Monitoring the progress of corrective actions, working with CC team members to solve the identified issues and ensure the timely resolution.



Identificação da vaga  
**REF81186X**

Área funcional  
**Information Technology**

Local  
**Lousado**

Nível de liderança  
**Leading Self**

Modalidade de trabalho  
**Hybrid Job**

Pessoa jurídica  
**Continental Solution Center  
Portugal, Unipessoal, LDA.**

## Requisitos

- Academic degree in Computer Science, Information Technology, Business Administration, or a related field;
- Experience in IT compliance and governance, regulatory compliance, or similar field;
- Experience in internal controls and risk management;
- Knowledge of IT relevant regulations and standards such as ISO, TISAX, GDPR etc. (preferred);

- Strong analytic skills, ability to identify practical and pragmatic solutions;
- Business proficiency in English (written and spoken);
- Excellent presentation, communication, negotiation and interpersonal skills, with the ability to work effectively with a diverse team of technical and non-technical people;
- Organizational and time-management skills, with the ability to prioritize and manage multiple tasks simultaneously.

## **O que oferecemos**

- Integration in a dynamic international work environment and team;
- Flexible working model (hybrid);
- Agile and collaborative workstyle;
- Continuous opportunities for personal development and learning.

We are committed to fostering a workplace where everyone feels safe, respected, and valued. All kind of applications are welcome.

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

## **Quem somos**

Continental develops pioneering technologies and services for sustainable and connected mobility of people and their goods. Founded in 1871, the technology company offers safe, efficient, intelligent and affordable solutions for vehicles, machines, traffic and transportation. In 2024, Continental generated sales of €39.7 billion and currently employs around 190,000 people in 55 countries and markets.