

Internal Controls Standards / Risk Assessment Management Standards

Descrição da função

'Driving an efficient, audit proof implementation, operation and maintenance of the group-wide Compliance internal control system
'Being fully responsible for OESL's compliance risk assessment system, incl. initiation, data gathering, reminding addressees, and data cleansing

Requisitos

Expert knowledge in Microsoft 365 (esp. Excel, PowerPoint, Word, Teams, and SharePoint)

Digital Compliance, Internal Controls Standards & Risk Assessment/Management Standards

Internal Controls Standards Risk Assessment/Management Standards

Dealing with audits

O que oferecemos

At Continental we are committed to building an inclusive and discrimination-free ecosystem in Mexico, these principles are rooted in our corporate philosophy and culture. Therefore, it is totally forbidden to request a pregnancy or HIV test as part of our selection processes.

#LI-SFGO

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 2022, Continental generated sales of €39.4 billion and currently employs around 200,000 people in 57 countries and markets.



Identificação da vaga
REF85175V

Área funcional
**Jurídico & Propriedade
Intelectual**

Local
San Luis Potosí

Nível de liderança
Leading Self

Modalidade de trabalho
Hybrid Job

Pessoa jurídica
**ContiTech Fluid Distribuidora, S.
de R.L. de C.V.**