

# Internal Controls Standards / Risk Assessment Management Standards

## Responsabilități

'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

## Cerințe

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

## Oferta noastră

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.

## Despre noi

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.



Job ID  
**REF85175V**

ID poziție  
**Juridic & Proprietate Intelectuală**

Domeniul de activitate  
**San Luis Potosí**

Nivelul de Leadership  
**Leading Self**

Flexibilitatea programului de lucru  
**Hybrid Job**

Persoană juridică  
**ContiTech Fluid Distribuidora, S. de R.L. de C.V.**