

# IT Compliance Manager (m/f/d) Original Equipment Solutions - REF86014I

## あなたの仕事内容

We are looking for an IT Compliance Manager (m/f/diverse) for the locations Porto or Timișoara with the following responsibilities:

### Compliance Framework Development and Management

- Design and implement policies, procedures, and standards for regulatory compliance within IT functions.
- Maintain an up-to-date compliance framework, adapting to new regulatory requirements and company policies.
- Oversee the documentation of compliance activities and reports.

### Risk Identification and Mitigation

- Conduct regular assessments to identify potential compliance risks within IT operations.
- Collaborate with IT teams to implement controls that mitigate identified risks and ensure compliance.
- Prepare and present risk assessment findings to the Head of Compliance & Risk Management.

### Training and Advisory

- Develop training materials and conduct sessions to educate IT teams on compliance policies and standards.
- Act as a compliance advisor to various IT functions, providing guidance on regulatory impacts for ongoing projects.
- Respond to internal inquiries about compliance practices and ensure teams understand regulatory obligations.

### Monitoring and Reporting

- Regularly review compliance performance and prepare reports for senior management and relevant stakeholders.
- Track and document incidents of non-compliance, overseeing the resolution process.
- Liaise with internal audit to ensure the effectiveness of compliance controls and processes.

## あなたのプロフィール

- Bachelor's degree in Law, Business Administration, Information Technology, or a related field. A Master's degree in Compliance or a similar specialization is preferred
- Required certifications: Certified Compliance & Ethics Professional (CCEP) or Certified Information Privacy Professional (CIPP)
- Preferred certifications: Certified Risk Management Professional (CRMP), Certified in Risk and Information Systems Control (CRISC)



ジョブID

**REF86014I**

業務分野

勤務地

**Proto**

リーダーシップレベル

**Leading Self**

勤務に関する柔軟性

**Hybrid Job**

法的事項

**ContiTech Vibration Control GmbH**

- 5+ years of experience in IT compliance or risk management, ideally within the automotive, manufacturing, or technology sectors
- Managed at least two compliance projects that involved coordinating cross-functional teams and implementing compliance frameworks
- Experience in assessing and improving compliance processes for IT operations, including data privacy and regulatory adherence
- Proven capability to lead cross-functional compliance initiatives, collaborating with various IT teams and influencing compliance practices
- Demonstrated experience in communicating complex compliance requirements effectively to diverse stakeholders
- Fluent in English, another language helpful
- Exposure to international work content in previous roles

## オファー

### About OESL IT

OESL IT is at the forefront of our transformation, being built from the ground up to be agile, forward-thinking, and strategic. As we shape the future of OESL, our IT team will play a pivotal role as a **strategic advisory partner**, driving digital capabilities and enabling business success across the organization.

### Why Join OESL IT?

- **Greater Impact:** Take part in shaping the future of a newly formed, dynamic IT organization, with the opportunity to bring ideas to life and reap significant professional rewards.
- **Growth and Innovation:** Work in a fast-moving, cloud-based infrastructure and application environment that encourages innovation and offers opportunities for continuous growth and expanding your skill set.
- **Creative Space:** Experience the entrepreneurial spirit of a **start-up culture** within a global organization, enjoying both the creative freedom and the responsibility needed to thrive in modern working environments.
- **Tight-Knit Team:** Join a highly collaborative team where individuals have the power to shape their work, make meaningful contributions, and drive collective success

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## 会社概要

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.

The ContiTech group sector develops and manufactures, for example, cross-material, environmentally friendly and intelligent products and systems for the automotive industry, railway engineering, mining,

agriculture and other key industries. Guided by the vision of “smart and sustainable solutions beyond rubber,” the group sector draws on its long-standing knowledge of the industry and materials to open up new business opportunities by combining various materials with electronic components and individual services.