

IT Consultant – SAP Application Risk and Compliance

담당 업무

- Develop, implement and maintain a risk and internal control framework for SAP applications (SAP ERP, SAP BW etc.)
- Conduct risk assessments of SAP systems, services and processes to identify potential risks and develop risk mitigation plans.
- Develop corrective action plans (including internal controls, tracking & reporting) in collaboration with IT service owners & IT management
- Develop, implement, and maintain IT compliance and governance policies, procedures, and standards in the area of SAP applications
- Conduct regular assessments / internal controls of respective SAP 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.

지원자 프로필

- Academic degree in computer science, Information Technology, Business Administration or a related field
- Experience in SAP compliance and governance, regulatory compliance, or similar field
- Knowledge of SAP relevant regulations and standards
- Business fluent English language skills (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 personnel
- Strong organizational and time-management skills, with the ability to prioritize and manage multiple tasks simultaneously

채우 조건

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기업 소개

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