

## (Senior) Consultant - IT Application Risk & Compliance

### Tus actividades

As a (Senior) Consultant - IT Application Risk & Compliance your key responsibilities are:

- Further develop and maintain a risk and internal control framework for IT applications (SAP S/4, SAP ERP, SAP BW etc.);
- Conduct risk assessments of IT systems, services and processes to identify potential risks and develop risk mitigation plans;
- Further develop, optimize corrective action plans (including internal controls, tracking & reporting, automation) in collaboration with IT service owners & IT management;
- Develop, implement, and maintain IT compliance and governance policies, procedures, and standards in the area of IT Applications;
- Coordinate and 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.

### Tu perfil

- University degree in Computer Science, Information Technology, Business Administration, or a related field;
- Several years of professional experience in IT compliance and governance, regulatory compliance, or similar field;
- Knowledge of IT-relevant regulations and standards such as ISO, TISAX, GDPR etc. (are preferred);
- Excellent presentation, communication, negotiation and interpersonal skills, with the ability to work effectively with a diverse team of technical and non-technical people;
- Team player with willingness to work in a global team environment;
- Strong organizational and time-management skills, with the ability to prioritize and manage multiple tasks simultaneously;
- Business fluent English language skills (written and spoken);
- Availability for international travelling (up to 10%).

### Lo que ofrecemos

Our offer:

- Integration in a challenging and international work environment;
- Flexible working model;
- Collaborative working style;
- Continuous opportunities for the promotion of talent and training;



Job ID  
**REF92549K**

Área de trabajo  
**Compliance**

Ubicación  
**Lousado**

Nivel de liderazgo  
**Autoliderazgo**

Flexibilidad laboral  
**Trabajo Híbrido**

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

- Opportunity to make a difference.

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.

## **Acerca de nosotros**

Continental is a leading tire manufacturer and industry specialist. Founded in 1871, the company generated sales of €39.7 billion in 2024 and currently employs around 95,000 people in 54 countries and markets.

Tire solutions from the Tires group sector make mobility safer, smarter, and more sustainable. Its premium portfolio encompasses car, truck, bus, two-wheel, and specialty tires as well as smart solutions and services for fleets and tire retailers. Continental has been delivering top performance for more than 150 years and is one of the world's largest tire manufacturers. In fiscal 2024, the Tires group sector generated sales of 13.9 billion euros. Continental's tire division employs more than 57,000 people worldwide and has 20 production and 16 development sites.