

# Internal Audit Senior Manager, Americas

Job ID  
REQ-10077058  
май 18, 2026  
Мексика

## Сводка

#LI-Hybrid  
Location: Mexico City, Mexico

Step into a role where your expertise shapes trust, integrity, and impact across one of Novartis' most dynamic regions. As Internal Audit Senior Manager, Americas, you will play a pivotal role in strengthening governance, risk management, and internal controls while acting as a trusted partner to senior leaders across the region. You will lead complex audit and advisory engagements end-to-end, combine sharp judgment with data-driven insight, and help evolve how Internal Audit delivers value through innovation and digital enablement. This is an opportunity to influence outcomes at scale, coach talented auditors, and drive meaningful, sustainable improvements within a truly global organization.

## About the Role

### Key Responsibilities

- Lead end-to-end audit and advisory engagements, from planning through action closure, across the Americas region.
- Identify key risks, assess root causes, and deliver pragmatic recommendations that drive measurable business improvement.
- Ensure consistent, high-quality execution aligned with Internal Audit methodology, professional standards, and quality programs.
- Produce clear, impactful audit and advisory reports for senior management and key stakeholders.
- Build trusted relationships with senior leaders, acting as an objective and influential advisor across the region.
- Coach and develop auditors through onboarding, peer support, and knowledge sharing.
- Champion data-driven, digitally enabled and artificial intelligence-enabled audit practices with the Audit Intelligence Enablement team.

### Essential Requirements

- Eight or more years of experience in internal audit, consulting, or regulated industry audit roles.
- Proven track record leading complex audit and advisory engagements with senior stakeholders.
- Strong knowledge of governance, risk management, and internal control frameworks.
- Experience applying data analytics and digital tools to enhance audit quality and effectiveness.
- Ability to challenge constructively, influence leaders, and communicate findings with confidence and professionalism.
- Fluency in English, with the ability to operate effectively in a regional, multicultural environment.

### Commitment to Diversity and Inclusion

Novartis is committed to building an outstanding, inclusive work environment and diverse teams representative of the patients and communities we serve.

### Accessibility and Accommodation:

Novartis is committed to work with and provide reasonable accommodation to individuals with disabilities. If, because of a medical condition or disability, you need a reasonable accommodation for any part of the recruitment process, or in order to perform the essential functions of a position, please send an e-mail to [tas.mexico@novartis.com](mailto:tas.mexico@novartis.com) and let us know the nature of your request and your contact information. Please include the job requisition number in your message.

Novartis tiene el compromiso de trabajar y proporcionar adaptaciones razonables para personas con discapacidad. Si, debido a una condición médica o discapacidad, necesita una adaptación razonable para cualquier parte del proceso de contratación, o para desempeñar las funciones esenciales de un puesto, envíe un correo electrónico a [tas.mexico@novartis.com](mailto:tas.mexico@novartis.com) y permítanos conocer la naturaleza de su solicitud y su información de contacto. Incluya el número de posición en su mensaje.

**Why Novartis:** Helping people with disease and their families takes more than innovative science. It takes a community of smart, passionate people like you. Collaborating, supporting and inspiring each other. Combining to achieve breakthroughs that change patients' lives. Ready to create a brighter future together? <https://www.novartis.com/about/strategy/people-and-culture>

**Benefits and Rewards:** Learn about all the ways we'll help you thrive personally and professionally. [Read our handbook \(PDF 30 MB\)](#)

Дивизион  
Corporate  
Business Unit  
Audit & Compliance  
Место  
Мексика  
Сайт  
INSURGENTES  
Company / Legal Entity  
MX06 (FCRS = MX006) Novartis Farmacéutica S.A. de C.V.  
Functional Area  
Аудит и финансы  
Job Type  
Full time

Employment Type

Regular

Shift Work

No

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