



## Senior Director IT Audit (f/m/div)\*

### Job description

As head of the department you will be responsible to build up an up-to-date IT Audit function to run several audits of IT-systems and processes to assess data integrity, security, development and IT governance. Does this position sound interesting to you? Then come and join our team. Make sure to apply now!

In your new role you will:

- **Set-up of an IT-Audit function** and then **provide direct managerial oversight to ensure the successful execution of audit projects** in accordance with the department's audit methodology and professional standards
- **Conduct IT audits and reviews of systems, applications and IT processes.** Ensure methodical documentation of work plans, testing results, conclusions and recommendations. **Prepare and report results to executives** as well as **follow up on findings and corrective actions**
- **Communicate recommendations** to improve internal controls and reduce risk to all management levels
- **Function as a key player in evolving the strategic direction and tactical implementation** of IT Audit's continuously monitored auditing program
- **Provide internal control advisory services to Infineon's management** and act as an external interface for topic
- **Manage staff as they complete audit projects** – including a review of work and preparation and delivery of evaluations – and support **on-the-job staff development and training**
- Work with the **Audit Department Management Team** to **set the overall direction of the department** – including strategic focus with regard to digitization and development of analytical audit methodology - and provide assistance in other special projects as necessary
- **Develop full ownership of assigned audit portfolios** and **establish effective relationships** with key personnel in these portfolios in order to stay abreast of changing and emerging risks

### Profile

You are able to quickly establish a successful cooperation and recognize and use different areas of expertise and skills of the team members. You actively look for the ideal solution and engage in professional debates with the relevant people, instead of accepting rash compromises. You strive for continuous improvement and feel responsible for and contribute to the team/department success. You pursue ambitious goals and are prepared to take risks consciously and manage them actively. You remain focused on solutions, open and flexible even when under pressure.

### At a glance

Location: **Munich (Germany)**  
Job ID: **329101**  
Start date: **Dec 01, 2021**  
Entry level: **5+ years**  
Type: **Full time**  
Contract: **Permanent**

Apply to this position online by following the URL and entering the Job ID in our job search:

Job ID: **329101**  
[www.infineon.com/jobs](http://www.infineon.com/jobs)

### Contact

Dagny Alexa Romeike



You are best equipped for this task if you have:

- A **degree computer science, business informatics** or related education
- **8+ years of working experience**, ideally hands-on experience in **information security, IT audit and/or IT Risk management** with proven knowledge of **security principles, security by design, governance frameworks and IT & security assessments**
- Additional relevant certifications such as **ITIL, CISA, CISSP, CISM and CRISC** are considered a plus
- Hands-on experience of **relevant applications and technical platforms** such as:
  - Identity and access management and corporate directories such as Windows ADS
  - Network security technologies and systems such as firewalls, VPN, DRM /DLP, IDS/IPS, Security Monitoring, Sandboxes
  - Endpoint security and management solutions such as MDM, EDR/EPR, SCCM and similar
  - Financial and IT application experience (SAP, Hyperion etc.).
  - Cloud technologies such as Microsoft Azure, AWS and GCP
- **Ability to work under pressure** in a fast-paced environment
- **Strong attention to detail** with an **analytical mind** and **outstanding problem-solving skills**
- Great awareness of **cybersecurity trends** and **attack techniques**
- Business fluent in **English** (written and spoken)

