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IT Risk & Compliance Lead

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Company: AES Corporation

Location: , , Argentina

Category: other-general

IT Risk & Compliance Lead page is loaded IT Risk & Compliance Lead Apply locations Argentina, CABA time type Full time posted on Posted Yesterday job requisition idR1056151 En AES, elevamos la calidad de vida en todo el mundo cambiando la forma en la que la energía funciona. Todos tienen un impacto cada día en nuestros equipos pequeños y globales. Postúlese aquí para iniciar una extraordinaria carrera hoy mismo. At AES, we are accelerating the future of energy, together. Apply here to start an extraordinary career today. We are seeking an IT Risk & Compliance Lead to join our team

Main Responsibilities

- Coordinate and monitor the effective execution of security controls related to software applications and tools ensuring compliance with AES standards and regulations.
- Demonstrable legal control. Communicate changes to internal stakeholders. Perform control and self-assessment testing of the overall IT controls catalog for achieved applications, minimizing environmental risks.
- Coordinate internal/external IT audits to include walkthroughs, preservation of test evidence for in-scope assets, and follow-up on action plans to remediate or mitigate potential risk.
- Conduct regular user access certification processes and maintain evidence and tracking of responses and results.
- Exercise the role of advisor, effectively follow up on audit findings, promote the implementation of solutions, and validate implemented mitigations and corrective actions.
- Review global policies, standards, and procedures to ensure demonstrable regulatory/legal control.
- Perform SOC reporting follow-up for covered entities.
- Coordinate and facilitate the completion of the annual Global AES IT Risk Assessment global survey.
- Review the existence of disaster recovery plans for new applications before going live and existing applications at least annually.
- Ensure that global awareness campaigns are

effective and reach all users. Actively participate in digital projects by providing compliance and control vision. Qualifications : 5+ years' experience in compliance management and risk assessment programs. Extensive and proven experience in SOX compliance companies. Good knowledge in control management, IT risk, and application security. Strong knowledge of SAP ERP, GRC, and IS-U (users - security configurations). Knowledge of ITIL framework. Desirable knowledge of IT/OT standards for the energy sector. Analytical, decisive profile, with a strong orientation to follow up on issues and constant improvement. Skills for teamwork, supervision, and collaboration. Strong written and oral communication skills. Advanced command of the English language. Mejoramos la vida de más de 10+ millones de personas a través de la entrega segura y confiable de energía. Uno de cada tres hogares se iluminan con nuestro trabajo. About Us

#J-18808-Ljbffr

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