

# Driving decarbonization and digitalization. Together.



## Senior Specialist GRC Platforms

### Job description

The purpose of the position is to build, operate the GRC platform as well as CAAT environment.

In your new role you will:

- Bachelor Degree (Business Administration)/ Information Technology or equivalent knowledge/experience in software engineering/development.
- Should be able to translate business requirements into technical solutions.
- Experience with managing GRC platforms, working on AI technology/tools would be a plus.

### Profile

You are best equipped for this task if you have:

- Develop, automate and integrate new requirements and workflows to optimize the GRC platform for Audit, Enterprise Risk Management and internal Controls.
- Develop the CAAT environment using AI technologies.
- Prepare and maintain a state of the art documentation for GRC platform and CAAT environment.
- Interface with internal customers and suppliers for technical topics.
- Implement, run and maintain incident management to guarantee proper incident handling, problem solving and documentation.
- Perform data analytics and interpret predefined data sets relating to the processes being reviewed.
- Decide how best to respond clients and monitor output to deliver increasing quality and pace over time

### Benefits

- **Melaka:** Wide range of training offers & planning of career development; International assignments; Different career paths: Project Management, Technical Ladder, Management & Individual Contributor; Exempt working hours are flexible within core hours (9am-12pm & 2pm- 5.15pm); Home office options for certain tasks or due to personal circumstances. Applicable to exempt employees working on office hours only; Part-time work possible for exempt employees only; Exempt staff could apply up to 3-month sabbatical leave, subject to business situation; Medical coverage; In-house clinic operates 24 hours, doctor consultation possible from 9am to 5pm; Health promotion

### At a glance

Location:

Job ID: **HRC0900301**

Start date: **Oct 01, 2024**

Entry level: **1-3 years**

Type: **Full time**

Contract: **Permanent**

Apply to this position online by following the URL and entering the Job ID in our job search. Alternatively, you can also scan the QR code with your smartphone:

Job ID: **HRC0900301**  
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programs; Social Recreation Center with facilities, such as gym room, squash, badminton and netball court, zumba and yoga classes, etc.; On-site Cafeteria; Paid sick leave according to law; Additional 3% to Employee Provident Fund after 10 years service with Infineon Malacca; Re-employment opportunities; Productivity incentive bonus; Bus service for shift employees ; Allocated carpark for disabled and pregnant employees

## Why Us

### **#WeAreIn for driving decarbonization and digitalization.**

As a global leader in semiconductor solutions in power systems and IoT, Infineon enables game-changing solutions for green and efficient energy, clean and safe mobility, as well as smart and secure IoT. Together, we drive innovation and customer success, while caring for our people and empowering them to reach ambitious goals. Be a part of making life easier, safer and greener.

### **Are you in?**

### **We are on a journey to create the best Infineon for everyone.**

This means we embrace diversity and inclusion and welcome everyone for who they are. At Infineon, we offer a working environment characterized by trust, openness, respect and tolerance and are committed to give all applicants and employees equal opportunities. We base our recruiting decisions on the applicant ´s experience and skills.

Please let your recruiter know if they need to pay special attention to something in order to enable your participation in the interview process.

