

# IS GOVERNANCE SPECIALIST

## Company Description

At Sibelco, we advance life through materials. We are a global leader in sourcing, transforming, and distributing industrial minerals, powering progress across diverse industries such as glass, ceramics, construction, coatings, and polymers. For over 150 years, our commitment to sustainability and innovation has made us a trusted partner to customers worldwide. Join us in shaping the future. Are We the Perfect Match? At Sibelco. we believe that building a successful career is a two-way journey. We're looking for individuals who share our values and vision, just as much as you're seeking a company that aligns with your aspirations. Together, we can make a meaningful impact.

### Information

Deadline: 2025-04-30
Category: Business

Province: Bizkaja

-30 S Country: Basque Country

Company

Sibelco



## Main functions, requisites & benefits

#### Main functions

Job Description: IS Governance Specialist Are you passionate about IT governance? Join our team as an IS Governance Specialist and play a crucial role in governing our IS (Information services) area! We are seeking a highly skilled IS Governance Specialist to support the effective governance of IS processes and systems, aligning them with the company's strategic objectives. The IS Governance Specialist will play a crucial role in supporting internal control processes and engagement models within the IS area. In the role, your responsibilities will include but are not limited to: IS Internal Control Model: Develop and operate robust IS internal control processes to ensure compliance with industry standards, regulatory requirements, and internal policies. IS Engagement Model: Develop and operate engagement models to facilitate effective collaboration and communication between the IS department, other business units and senior management. Policy and Procedure Development: Create and maintain IS governance policies and procedures, ensuring they are up-to-date and effectively communicated across the organization. Performance Monitoring: Develop and maintain metrics and KPIs to monitor the performance and effectiveness of IT governance initiatives.

### Requisites

To be successful in this role, you have: Experience: A minimum of 3-5 years of experience in IT governance, IT management, or a related field, preferably within the mining or a related industry. Skills: Strong analytical and problem-solving skills, with the ability to design and implement effective governance frameworks and engagement strategies. Certifications: Relevant certifications such as COBIT (Control Objectives for Information and Related Technologies) or ITIL (Information Technology Infrastructure Library) are highly desirable. Fluency in English: Excellent written and verbal communication skills in English are essential. Decision Making: Demonstrated ability to make informed and timely decisions, balancing technical considerations with business objectives. Personal Integrity: High ethical standards and personal integrity, with a commitment to maintaining transparency and accountability in all IT governance activities.

#### **Benefits**

Hybrid working conditions. This is a hybrid role; so, you can expect to be in the office two to three days a week as required and should live within a commuting distance to the office. Flexible Schedule. It is an opportunity for you to join a truly growing global business. Other benefits will be discussed at the interview stage. We have set clearly defined sustainability priorities and targets, with key environmental and social objectives, which include Health & Safety, Climate & Energy, Community Engagement, Human Rights and Business Ethics. Join us at Sibelco and contribute to the strategic growth and operational excellence of our IS Department. Apply today to be part of a dynamic and forward-thinking team!