



【976～1641万円】 Manager Financial Control Compliance (FC C)

外資系ファーマでの募集です。 内部統制・SOX・コンプライアンスのご経験のある...

Job Information

Recruiter

JAC Recruitment Co., Ltd.

Hiring Company

外資系ファーマ

Job ID

1487877

Industry

Pharmaceutical

Company Type

International Company

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards

Salary

9 million yen ~ 16 million yen

Work Hours

09:00 ~ 17:45

Holidays

【有給休暇】有給休暇は入社時から付与されます 入社7ヶ月目には最低10日以上 【休日】完全週休二日制 土 日 祝日 GW 夏季...

Refreshed

August 1st, 2024 15:09

General Requirements

Career Level

Mid Career

Minimum English Level

Business Level

Minimum Japanese Level

Native

Minimum Education Level

Bachelor's Degree

Visa Status

Permission to work in Japan required

Job Description

【求人No NJB2234658】

■Summary:

国内で複雑な分析、レポート、予測その他を使用してビジネスをサポートし（典型的に非常に大型から大型の収益）、専門員のアドバイスをコアFSCプロセス/エリア/テクノロジー内で提供する

■Your responsibilities include but are not limited to:

- Understand NFCM SOX 404 and local regulations and ensure compliance with those requirements
 - Implement end to end process walkthroughs to gain deep understanding of process
 - Independently test effectiveness of NFCM controls
 - In coordination with the control owner ensure a timely reporting of control deficiencies to regional /global team members and providing clarity over remediation actions.
 - Liaison with key partners including Control Owners CFO FRA Head and Group Financial Controls Compliance (GFC C)
 - Ensure transparent reliable and agile customer management as a financial risk management experts / advisors
 - Identify potential risks and opportunity for simplification recommend controls or business operational improvements
 - Raise awareness of risks in the organization
 - Support Internal and external audits requirements as needed
 - Proactively leverage technology including automation
 - Follow and implement global finance process improvement initiatives sharing leading practices
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Required Skills

■Education:

- Bachelor degree in Accounting Economics or Financial related.

■Qualifications:

- Accounting/Compliance certification including CPA JP / US

■Work Experience:

- Experience with Audit and Internal Controls in Big4 audit firms · minimum 5 years
- Work experience in a multi national matrix organization

■Skills:

- Project Management skill
- SAP knowledge will have added advantage
- Soft skills: Great in communication Team collaboration Proactive Flexible Influence Resiliency

■Language:

- Native level in Japanese and Advanced level in English
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Company Description

ご紹介時にご案内いたします