

## Internal Audit AVP/VP - Trust Banking

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#### Job Information

**Recruiter**

Michael Page

**Job ID**

1491045

**Industry**

Insurance

**Job Type**

Permanent Full-time

**Location**

Tokyo - 23 Wards

**Salary**

Negotiable, based on experience

**Refreshed**

August 20th, 2024 14:00

#### General Requirements

**Career Level**

Mid Career

**Minimum English Level**

Business Level

**Minimum Japanese Level**

Business Level

**Minimum Education Level**

Associate Degree/Diploma

**Visa Status**

Permission to work in Japan required

#### Job Description

This Global Trust Bank's Internal Audit department serves as a trusted business advisor and the third line of defense in internal controls. Using risk-based auditing methodologies and cutting-edge audit techniques from the financial industry, providing global assurance on the effectiveness of the control environment within the global internal audit framework. The IA team includes over 100 staff members based in major locations worldwide.

#### Client Details

This financial institution specializes in trust banking services, offering asset management, custody services, and estate planning. It plays a crucial role in managing trust and fiduciary operations that complement broader financial services.

#### Key Functions and Services:

- **Asset Management:** Provides services to help clients manage investments, including pension funds and institutional assets.
- **Custody Services:** Safeguards and manages clients' assets, such as securities, ensuring secure handling.
- **Estate Planning and Inheritance Services:** Assists clients with wealth distribution, including setting up and managing trusts.

- **Corporate Trust Services:** Offers fiduciary services to corporations, such as managing bond issuance and employee pension funds.

#### Market Position:

The institution is a significant player in the trust banking sector, known for reliability and adherence to regulatory standards. It serves a diverse range of clients, including individuals, corporations, and institutional investors.

#### Integration and Innovation:

It benefits from being part of a larger financial group, which enhances its ability to provide comprehensive financial solutions. The institution focuses on digital transformation to improve services and operational efficiency.

#### Regulatory Compliance:

It operates under strict regulatory oversight, ensuring compliance with financial and anti-money laundering regulations.

Overall, this institution is a key player in trust banking, offering essential services to help clients manage their financial assets securely and effectively.

### Description

- Perform audits on the banking and trust operations.
- This involves setting the audit scope, analyzing business processes, identifying key risks and controls, preparing audit plans, conducting audit tests, drafting audit papers and reports, and discussing findings with the audited departments, all following our audit guidelines.
- Be actively involved in every stage of the audit, including agreeing on the audit plan, approving test plans, drafting and reviewing audit papers, preparing report drafts, and keeping track of budgets and deadlines.
- Check on how audited departments address and improve issues identified during the audit (follow-up).
- Keep up-to-date with regulatory and industry trends and share these updates with the department.

### Job Offer

- Clear Career Path
- Internal Mobility (including Global Mobility)
- Cooperative work environment
- High Job Stability and opportunities to develop your career in the long-term
- Low turnover rate and competitive salary package

To apply online please click the 'Apply' button below. For a confidential discussion about this role please contact Carl Iso +818046764473.

### Required Skills

- Fluent to Native level Japanese
- Business level English
- Internal or External Auditing experience
- CPA, CIA, CFA or other Audit relevant certification

#### Beneficial but NOT required:

- Banking or Trust Banking experience

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