



Financial Assurance Manager

外資医療機器メーカーでの募集です。 内部統制・SOX・コンプライアンスのご経験...

Job Information

Recruiter

JAC Recruitment Co., Ltd.

Hiring Company

外資医療機器メーカー

Job ID

1494034

Industry

Medical Device

Company Type

International Company

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards

Salary

7.5 million yen ~ 15 million yen

Work Hours

09:00 ~ 17:30

Holidays

【有給休暇】初年度 12日 4か月目から 【休日】完全週休二日制 土 日 祝日 GW 年末年始 特別休暇、産前・産後休業、育児...

Refreshed

December 20th, 2024 01:00

General Requirements

Career Level

Mid Career

Minimum English Level

Fluent

Minimum Japanese Level

Native

Minimum Education Level

Bachelor's Degree

Visa Status

Permission to work in Japan required

Job Description

【求人No NJB2250516】

Job Purpose:

As a Financial Assurance Manager this individual will support internal control over financial reporting (ICFR) assessments throughout our firm. In addition this individual will support key initiatives to implement execute and manage the effectiveness of the ICFR Program acting as a trusted partner and drive awareness and effectiveness of risk management and controls processes in a cross functional environment.

■Major Accountabilities:

- Conduct the evaluation and testing of business processes' key controls and identification of areas of risk leading the assessment of the adequacy and effectiveness of control frameworks and recommend enhancements
 - Prepare the annual internal controls risk assessment including internal and external risk factors financial statement mapping controls rationalization/gap analysis risks identification key reports and system interfaces and services organization controls.
 - Coordinate the execution of the internal control testing calendar with key process leads and external auditors and ensure adherence to deadlines.
 - Coordinates external auditors activities related to Internal Controls ensuring alignment with the internal framework
 - Identify opportunities for process enhancements and work with cross functional teams to streamline workflows and improve efficiency driving continuous improvement initiatives.
 - Develop and deliver training programs to promote awareness of internal controls and risk management throughout the organization.
 - Foster strong relationships with key stakeholders across the organization to understand and address applicable risks
 - Act as a trusted advisor to key process leads on matters related to internal controls and risk management.
 - Leverage technology and data analytics to enhance control monitoring and risk assessment processes.
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Required Skills**■Required Skills:**

- Bachelor's degree in Finance Accounting Business Administration or a related field
- Fluent in English both written and spoken
- Strong interpersonal and communication skills and experience in communication at various organizational levels (including delivering trainings) ; ability to influence others
- 4+ years of experience with Big 4 Public Accounting firms
- Strong knowledge of internal control frameworks (e.g. COSO) and regulatory requirements (e.g. SOX)
- Proven experience in leading and executing risk assessments audits and process improvement initiatives.
- Excellent analytical problem solving and project management skills.
- Exceptional communication and interpersonal skills with the ability to influence stakeholders at all levels.
- Proficiency in using audit and risk management software data analytics tools and ERP systems.
- Solid analytical skills

■Desirable Skills:

- Advanced degree or professional certifications (e.g. CPA CIA CISA) preferred.
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Company Description

ご紹介時にご案内いたします