

Internal Control Manager

a Global Medical Device company

Job Information

Recruiter

Robert Half Japan Ltd.

Job ID

1494607

Industry

Other (Manufacturing)

Company Type

International Company

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards

Salary

10 million yen ~ 15 million yen

Refreshed

September 17th, 2024 15:55

General Requirements

Minimum Experience Level

Over 6 years

Career Level

Mid Career

Minimum English Level

Fluent

Minimum Japanese Level

Fluent

Minimum Education Level

Bachelor's Degree

Visa Status

Permission to work in Japan required

Job Description

Company Profile

A globally recognized medical device company known for its innovative technology and high product quality. In Japan, they maintain a stable business presence and foster a positive working culture.

The Role

- Developing and implementing a risk-based control framework to monitor, identify, and control risks within the business.
- Conducting comprehensive reviews of the company's internal systems and processes.
- Ensuring adherence to laws, regulations, and company policies.
- Monitoring and reviewing internal controls effectiveness and making necessary adjustments.

- Developing, implementing, and maintaining internal audit procedures and risk assessment processes.
- Coordinating efforts with external auditors and assisting in their engagement.
- Reporting to management about control deficiencies and emerging issues at regular intervals.

Your Skills

- Bachelor's degree in Accounting, Finance, Business Administration, or related field.
- Professional certification such as CIA, CPA, or CISA is preferred.
- Proven experience in a similar role within a complex business environment.
- Fluent in Japanese and English speaking

Location

Tokyo

Salary

10M - 15M JPY

Selling points

- Global and positive work culture.
- Opportunity for internal mobility.
- Join an organization dedicated to enhancing patient health.

Reference Number: 06940-0013063260

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Company Description

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