



【900～1200万円】 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

1497901

### Industry

Pharmaceutical

### Company Type

International Company

### Job Type

Permanent Full-time

### Location

Tokyo - 23 Wards

### Salary

9 million yen ~ 12 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

October 24th, 2024 15:00

## 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