



Internal Auditing Specialist（フルリモート可能）

大手製薬メーカー（プライム上場）での募集です。 内部統制・SOX・コンプライア...

Job Information

Recruiter

JAC Recruitment Co., Ltd.

Hiring Company

大手製薬メーカー（プライム上場）

Job ID

1502375

Industry

Pharmaceutical

Job Type

Permanent Full-time

Location

Osaka Prefecture

Salary

5 million yen ~ 9 million yen

Work Hours

08:30 ~ 17:15

Holidays

【有給休暇】有給休暇は入社時から付与されます ※同社就業カレンダーに基づく 年次有給休暇 ※入社時期により付与日数が異なります...

Refreshed

January 30th, 2025 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 NJB2261889】

Job description

Enhance and protect organizational value by providing risk based and objective assurance advice and insight as a main or deputy staff in charge under the direction of General Manager

- ・ Verify and evaluate internal control issues and risks in the organization or operation and make recommendations as necessary
- ・ Audit design and operation of internal control in financial reporting in accordance with J SOX
- ・ Execute special missions requested by top management

- Internal control issues and risks
 - Gather relevant information and make the audit plan
 - Verify and evaluate issues or risks via inspection and interviews
 - Prepare the audit report and report to stakeholders

 - J SOX
 - Lead J SOX audit processes by cooperating with Finance team
 - Audit the key controls of J SOX from design and operation perspectives
 - Prepare the audit report and report to stakeholders
 - Communicate with an external auditing firm

 - Special missions
 - Inspect the issues requested by the top management
 - Prepare the report to the top management
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Required Skills

- Qualifications
 - Experience either in audit risk governance or internal control
 - Data analytical skill
 - Logical thinking and problem solving ability
 - Report writing skill
 - Superior organizational sense
 - English communication skill (both oral written)
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Company Description

ご紹介時にご案内いたします