



PR/122369 | Risk Management & Internal Control Manager

Job Information

Recruiter

JAC Recruitment Indonesia

Job ID

1506482

Industry

Bank, Trust Bank

Job Type

Permanent Full-time

Location

Indonesia

Salary

Negotiable, based on experience

Refreshed

November 26th, 2024 10:19

General Requirements

Minimum Experience Level

Over 3 years

Career Level

Mid Career

Minimum English Level

Business Level

Minimum Japanese Level

Business Level

Minimum Education Level

Associate Degree/Diploma

Visa Status

No permission to work in Japan required

Job Description

Requirements:

- Bachelor's degree in Finance, Accounting, Business Administration, or a related field. A master's degree or professional certification (e.g., CPA, CIA) is preferred.
- **Minimum of 5 years of experience in risk management and internal control , preferably in the banking industry.**
- Strong understanding of risk management principles, internal control frameworks, and regulatory compliance.
- Experience working with Japanese companies or knowledge of Japanese business practices is highly desirable.
- **Proficiency in English; Japanese language skills are an advantage .**
- Excellent analytical, problem-solving, and communication skills.
- Proven ability to work independently and as part of a team in a fast-paced environment.

Responsibilities:

- Develop and implement risk management strategies and internal control policies for leasing operations.
- Conduct regular risk assessments to identify potential areas of vulnerability and implement appropriate controls.
- Monitor and evaluate the effectiveness of internal controls and compliance with regulatory requirements.
- Coordinate with internal and external auditors to facilitate audits and address any findings or recommendations.

- Prepare detailed reports on risk management and internal control activities for senior management.
- Assist in the development and delivery of training programs related to risk management and internal controls.
- Ensure that all operational and financial processes adhere to company policies and regulatory standards.

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Company Description