



# PR/122577 | Head of Internal Audit

### Job Information

### Recruiter

JAC Recruitment Indonesia

### Job ID

1507494

#### Industry

Other (Manufacturing)

## Job Type

Permanent Full-time

#### Location

Indonesia

### Salary

Negotiable, based on experience

#### Refreshed

December 3rd, 2024 10:22

## 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

Key Responsibility:

As an Internal Audit Manager will lead internal audits, focusing on risk assessment, compliance, and process improvement within property company. The ideal candidate will bring expertise in both the property industry and accounting firms to drive effective internal audit practices and contribute to the company's success.

## Requirements:

- Bachelor's degree in Accounting, Finance, or a related field. Professional certification such as CPA, CIA, or CISA is highly preferred.
- Minimum 5 years of relevant experience in internal auditing,
- Prior experience working in property industry and accounting firms is preferred.

- Prior experience in Tbk company is preferred.
- Strong knowledge of accounting principles, financial reporting, and internal control concepts.
- Excellent analytical and problem-solving skills.
- Effective communication and interpersonal skills.

Company Description