



PR/158086 | Internal Audit, Senior Manager

Job Information

Recruiter

JAC Recruitment Malaysia

Job ID

1508993

Industry

Other (Consulting and Professional Services)

Job Type

Permanent Full-time

Location

Malaysia

Salary

Negotiable, based on experience

Refreshed

December 11th, 2024 15:23

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

JOB RESPONSIBILITIES

- Develop and execute annual and special audit plans for the Group of Companies.
- Create audit plans, programs, work papers, and reports for the Group and its subsidiaries, ensuring the quality of findings and reports.
- Conduct internal audits and report significant findings to the Group's Audit Committee.
- Manage risk for the Group and serve as Secretary to the Compliance, Internal Control, and Risk Policy Committee (CICR).
- Prepare and review the Statement of Risk Management and Internal Control, and the Audit Committee Report for the Annual Report.
- Ensure all internal audit activities within the Group and its subsidiaries meet established standards and professional practices.

- Enhance the capabilities and performance of the Group's Internal Audit team.

JOB REQUIREMENT

- Bachelor's degree in Finance, Accounting, Business Studies, Management, Economics, Engineering, or a related field, or membership in the Institute of Internal Auditors (IIA).
- At least 10 years of experience in internal audit or consulting/advisory services across various industries, with a minimum of 3 years in a senior management role.
- Experience in internal audit within a public listed company.
- Strong communication and stakeholder management skills.
- Critical thinking ability, understanding of internal audit methodology, and capability to provide recommendations and drive change.

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Company Description