



PR/158317 | Internal Audit Assistant Manager/Senior

Job Information

Recruiter

JAC Recruitment Malaysia

Job ID

1509154

Industry

Other

Job Type

Permanent Full-time

Location

Malaysia

Salary

Negotiable, based on experience

Refreshed

December 11th, 2024 15:31

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

- **Lead and oversee audit fieldwork:** Ensure each engagement meets the highest standards of quality, timeliness, and budget adherence.
- **Guide and supervise the audit team:** Ensure procedures are meticulously followed and promote a culture of excellence and accountability.
- **Prepare audit engagements:** Manage and resolve challenges effectively while fostering open and constructive communication with auditees.
- **Review and analyze audit findings:** Collaborate with auditees to ensure comprehensive discussions and seamless integration into final reports.
- **Prepare detailed audit reports:** Draft reports within agreed deadlines and budget parameters, providing clear and actionable insights for continuous improvement.

JOB REQUIREMENT

- **Technical Skills:** Corporate Governance, Internal Audit Planning & Execution, Global Internal Audit Standards, Risk

Management & Fraud Detection Strategic & Innovation

- **Skills:** Resource Management
- **3 - 5 years** of Experience in any field

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Company Description