



## PR/108728 | Asst. Manager/ Dy. Manager - Internal Audit

### Job Information

**Recruiter**

JAC Recruitment India

**Job ID**

1509298

**Industry**

Automobile and Parts

**Job Type**

Permanent Full-time

**Location**

India

**Salary**

Negotiable, based on experience

**Refreshed**

December 11th, 2024 15:36

### 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

Position: Asst. Manager/ Dy. Manager - Internal Audit

Location: Surajpur

Purpose: Due to the challenging of the new areas of Audit in the mid-term and due to secondary evaluation of J-Sox shifted to subsidiary company, and need to strengthen the current Internal Audit structure and also consider long term in terms of age mix

**Job specification:**

- Proficient understanding of Internal Audit procedures, accounting standards, Statutory laws, and ERP package integration.
- Knowledgeable about compliance status of the area audited relative to financial accounting reporting tools like Excel/PowerPoint applications.
- Skilled in Microsoft operations knowledge, SOX compliance audit tools (preferred), and eye for detail pertaining 10

identifying possible/missed audit areas.

- **Educational Qualifications:** Qualified CA/CMA with 2-3 years of experience in Internal Audit.
- **Skill:** Skilled in Microsoft operations knowledge, SOX compliance audit tools (preferred), and eye for detail pertaining to identifying possible/missed audit areas.
- **Experience:** 3 - 7 years
- **Level of Business:** General business understanding of industry and operational/functional areas

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Company Description