

# MichaelPage

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## Internal Audit AVP

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#### Job Information

**Recruiter**
[Michael Page](#)
**Job ID**

1511973

**Industry**

Securities

**Job Type**

Permanent Full-time

**Location**

Tokyo - 23 Wards

**Salary**

Negotiable, based on experience

**Refreshed**

December 23rd, 2024 14:00

#### General Requirements

**Career Level**

Mid Career

**Minimum English Level**

Business Level

**Minimum Japanese Level**

Fluent

**Minimum Education Level**

Associate Degree/Diploma

**Visa Status**

Permission to work in Japan required

#### Job Description

We are seeking an Internal Audit specialist, with a strong ability to analyze complex financial information and can leverage in-depth subject matter expertise to help develop new techniques and processes that support the achievement of business objectives.

#### Client Details

The company is a large organization within the financial services industry. With a global reach and a strong reputation in the market, it is known for its commitment to excellence and its dedication to maintaining the highest standards of professionalism and ethical conduct.

#### Description

- Conduct audits, draft reports, present findings, and propose practical solutions.
- Complete audits within set timeframes and budgets.
- Monitor emerging risks and recommend appropriate solutions.
- Support improvements in audit processes, including automation.
- Follow internal audit standards and influence audit scope as needed.
- Build strong relationships with management to understand business operations.

- Work independently with minimal supervision and exercise sound judgment.
- Act as a subject matter expert (SME) for senior stakeholders and team members.
- Ensure risks are assessed, compliance is maintained, and control issues are transparently managed to protect the firm's reputation and assets.

#### **Job Offer**

- Hybrid work model, combining in-office and remote work
- Opportunities for professional growth and development
- A supportive and collaborative company culture

We invite all interested candidates who meet the above criteria to apply for this exciting opportunity in central Tokyo.

To apply online please click the 'Apply' button below. For a confidential discussion about this role please contact Carl Iso +818046764473.

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#### **Required Skills**

A successful candidate should have:

- Degree in Finance, Accounting, or a related field
  - Professional certification such as CPA, CIA, or CISA
  - In-depth knowledge of audit or risk & internal control principles
  - Strong analytical skills and attention to detail
  - Experience within the Financial Services industry and deep understanding of the regulations and standards
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#### **Company Description**

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