



## PR/122369 | Risk Management & Internal Control Manager

### Job Information

**Recruiter**

JAC Recruitment Indonesia

**Job ID**

1512057

**Industry**

Bank, Trust Bank

**Job Type**

Permanent Full-time

**Location**

Indonesia

**Salary**

Negotiable, based on experience

**Refreshed**

December 24th, 2024 10:25

### 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

**Requirements:**

- Bachelor's degree in Finance, Accounting, Business Administration, or a related field. A master's degree or professional certification (e.g., CPA, CIA) is preferred.
- **Minimum of 5 years of experience in risk management and internal control , preferably in the banking industry.**
- Strong understanding of risk management principles, internal control frameworks, and regulatory compliance.
- Experience working with Japanese companies or knowledge of Japanese business practices is highly desirable.
- **Proficiency in English; Japanese language skills are an advantage .**
- Excellent analytical, problem-solving, and communication skills.
- Proven ability to work independently and as part of a team in a fast-paced environment.

**Responsibilities:**

- Develop and implement risk management strategies and internal control policies for leasing operations.
- Conduct regular risk assessments to identify potential areas of vulnerability and implement appropriate controls.
- Monitor and evaluate the effectiveness of internal controls and compliance with regulatory requirements.
- Coordinate with internal and external auditors to facilitate audits and address any findings or recommendations.

- Prepare detailed reports on risk management and internal control activities for senior management.
- Assist in the development and delivery of training programs related to risk management and internal controls.
- Ensure that all operational and financial processes adhere to company policies and regulatory standards.

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Company Description