



PR/158316 | Internal Audit Manager

Job Information

Recruiter

JAC Recruitment Malaysia

Job ID

1512403

Industry

Other

Job Type

Permanent Full-time

Location

Malaysia

Salary

Negotiable, based on experience

Refreshed

January 22nd, 2025 12:00

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 define audit plans** : Lead thorough planning efforts, establish clear scope, objectives, and allocate resources, including team assignments and budgeting.
- **Guide pre-engagement procedures** : Oversee and refine audit procedures to ensure they are relevant and adaptable for each engagement.
- **Review and endorse audit findings** : Ensure quality by reviewing reports and examining working papers as necessary.
- **Cultivate team growth** : Identify training needs and build a skilled, empowered team.
- **Engage with stakeholders** : Foster collaborative relationships to build trust and alignment across engagements.

JOB REQUIREMENT

- **Technical Skills:** Corporate Governance, Internal Audit Planning & Execution, Global Internal Audit Standards, Risk Management and Fraud Detection Strategic & Innovation
- **Skills:** Business Innovation & Improvement and Resource Management
- **5+ years** of Experience in any field

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Company Description