



PR/115699 | Head of Internal Audit

Job Information

Recruiter

JAC Recruitment Thailand

Job ID

1513166

Industry

Audit, Tax Accounting

Job Type

Permanent Full-time

Location

Thailand

Salary

Negotiable, based on experience

Refreshed

January 7th, 2025 14:00

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

Responsibilities:

- Develop and implement an audit strategy that aligns with the company's objectives and risk management framework.
- Lead the annual audit planning process, ensuring the timely execution of audit plans and achievement of objectives.
- Supervise and oversee the internal audit team's activities, ensuring that audits are conducted in accordance with the approved plans and objectives.
- Plan and evaluate audit approaches, including the analysis and assessment of internal control systems, risk assessments, and compliance activities.
- Provide expert advice and guidance to management, auditees, and subsidiary companies on audit-related matters.
- Review and assess the efficiency and effectiveness of internal control systems, risk management processes, and governance practices.

- Collaborate with senior management to identify areas for improvement and implement best practices in internal audit procedures.
- Monitor regulatory developments and changes, ensuring the company's compliance with relevant laws and regulations.
- Understand the laws and regulations of BOT/government units and Audit Committee recommendation, including work with the top executive/ Audit Committee to ensure achieving the audit targets/requirements
- Perform other ad-hoc assignments as directed by senior management.

Qualifications:

- Bachelor's degree or higher in accounting or a related field.
- Minimum of 8-10 years of experience in internal audit management in financial services or related fields. Knowledge of internal audit risk management.
- Strong understanding of accounting, finance, and financial statement analysis.
- Proficiency in analyzing operational processes, assessing risks, and overseeing business operations.
- Excellent communication and interpersonal skills, with the ability to advise and guide stakeholders at all levels.

Company Description