



## 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**

March 4th, 2025 16:00

### 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