



PR/108728 | Asst. Manager / Dy. Manager - Internal Audit

## Job Information

### Recruiter

JAC Recruitment India

### Job ID

1513714

### Industry

Automobile and Parts

### Job Type

Permanent Full-time

### Location

India

### Salary

Negotiable, based on experience

### Refreshed

December 24th, 2024 13:12

## 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

Position: Asst. Manager/ Dy. Manager - Internal Audit

Location: Surajpur

Purpose: Due to the challenging of the new areas of Audit in the mid-term and due to secondary evaluation of J-Sox shifted to subsidiary company, and need to strengthen the current Internal Audit structure and also consider long term in terms of age mix

### Job specification:

- Proficient understanding of Internal Audit procedures, accounting standards, Statutory laws, and ERP package integration.
- Knowledgeable about compliance status of the area audited relative to financial accounting reporting tools like Excel/PowerPoint applications.
- Skilled in Microsoft operations knowledge, SOX compliance audit tools (preferred), and eye for detail pertaining 10

identifying possible/missed audit areas.

- **Educational Qualifications:** Qualified CA/CMA with 2-3 years of experience in Internal Audit.
- **Skill:** Skilled in Microsoft operations knowledge, SOX compliance audit tools (preferred), and eye for detail pertaining to identifying possible/missed audit areas.
- **Experience:** 3 - 7 years
- **Level of Business:** General business understanding of industry and operational/functional areas

---

Company Description