



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

January 21st, 2025 22:00

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

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