



PR/108484 | AM -INTERNAL CONTROL

## Job Information

### Recruiter

JAC Recruitment India

### Job ID

1514260

### Industry

Other (Manufacturing)

### Job Type

Permanent Full-time

### Location

India

### Salary

Negotiable, based on experience

### Refreshed

December 31st, 2024 10:16

## 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 DESCRIPTION

Manager - Internal controls. (Finance & Account)

Location - Becharaji

Reporting to- GM. Accounts, IT and Legal

Experience (Years) :1.5- 3 Years

Professional Qualification needed: CA final passed out preferably with certification in internal controls)

Primary Role

**Principal Area of Accountability:**

- Ensure implementation of company's Risk Control Mechanism
- Coordinate for SAP developments pertaining to internal controls
- FMS compliances |
- J-Sox Compliances.
- All Statutory compliances Montana.
- Study and further improve internal controls.

**Key Competencies Needed:**

- Good knowledge of Ind AS and IFRS
- Good Knowledge and work experience of internal controls
- Good Analytical skills and planning skills
- Work experience in Japanese company is preferred
- Must have good working knowledge of SAP & J-SOX
- Must be working in Manufacture company
- Preferably from nearby place

#LI-JACIN

---

Company Description