



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

March 11th, 2025 07:00

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

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

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Company Description