



PR/158463 | Internal Audit Manager (Manufacturing)

Job Information

Recruiter

JAC Recruitment Malaysia

Job ID

1515588

Industry

Other (Manufacturing)

Job Type

Permanent Full-time

Location

Malaysia

Salary

Negotiable, based on experience

Refreshed

March 25th, 2025 10:01

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

Company Information:

A manufacturing company based in Klang is looking for an Internal Audit Manager role with experience in KLSE experience.

Key Responsibility
Internal Audit Oversight

1. Develop and implement an effective internal audit plan to assess the company's risk management, internal controls, and governance processes.
2. Lead and manage internal audits of financial, operational, and compliance processes to ensure accuracy, efficiency, and alignment with corporate objectives.

3. Identify areas of improvement within internal controls and provide recommendations for mitig

KLSE Listing Compliance:

1. Ensure the company complies with the regulatory requirements set forth by Bursa Malaysia (KLSE) for listing and ongoing compliance.
2. Review and assess the company's internal control framework to ensure it meets the listing requirements for corporate governance, risk management, and financial reporting.
3. Ensure adherence to Bursa Malaysia's Corporate Governance Guidelines, Listing Requirements, and other related regulatory frameworks.

Risk Management:

1. Evaluate the company's risk management processes and assist in identifying potential areas of business risk.
2. Provide recommendations to mitigate risks and support management in maintaining a proactive approach toward managing risks.

Key Requirements:

- Professional certifications such as Certified Internal Auditor (CIA), Certified Public Accountant (CPA), or equivalent will be an added advantage
- Minimum 5-7 years of experience in internal auditing, with at least 2-3 years in a managerial role. o
- Strong understanding of the Malaysian regulatory environment, especially the Listing Requirements of Bursa Malaysia (KLSE).
- Experience in working with listed companies or in preparing for an IPO is highly desirable.
- Knowledge of the ESG reporting

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Company Description