

MichaelPage

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Internal Auditor - Business Process & Control Reviews

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Job Information

Recruiter

Michael Page

Job ID

1532240

Industry

Securities

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards

Salary

Negotiable, based on experience

Refreshed

April 14th, 2025 12:00

General Requirements

Career Level

Mid Career

Minimum English Level

Business Level

Minimum Japanese Level

Business Level

Minimum Education Level

Associate Degree/Diploma

Visa Status

Permission to work in Japan required

Job Description

This is an opportunity to join the Internal Audit Division of a major securities firm in Tokyo, focusing on business process audits across wholesale, retail, and corporate divisions. You'll evaluate internal control effectiveness and help ensure governance standards meet both regulatory and operational risk expectations. Hybrid work flexibility and a supportive qualification reimbursement scheme are available.

Client Details

Our client is one of Japan's premier securities institutions, operating as part of a global financial group. Their Internal Audit department plays a critical role in overseeing governance, risk management, and compliance effectiveness across the firm's domestic and international operations.

Description

- Conduct internal audits focused on business functions across the organization
- Evaluate control design and effectiveness within wholesale, retail, and corporate units
- Coordinate with departments on audit scoping, execution, and reporting
- Contribute to internal audit innovation and risk-based audit planning

Job Offer

- Flextime with 10:00-15:00 core hours and remote work options
- Career development support for audit certifications
- Key audit exposure across front-to-back securities operations

To apply online please click the 'Apply' button below. For a confidential discussion about this role please contact Carl Iso +818046764473.

Required Skills

- Strong communication and collaboration skills
- Japanese fluency required; English proficiency preferred
- Preferred certifications: CIA, CISA, Japan Securities Dealer Association qualifications

Experience in either:

- Securities firm operations (preferably from a global or foreign-affiliated institution)
 - Risk, compliance, or audit roles within financial institutions
 - Internal audit work at an audit firm
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Company Description

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