

MichaelPage

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SOX Audit Senior Manager - Financial Controls & Leadership

SOX Audit Senior Manager

Job Information

Recruiter

Michael Page

Job ID

1532272

Industry

Insurance

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards

Salary

Negotiable, based on experience

Refreshed

April 14th, 2025 14:00

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

A key leadership opportunity for a seasoned audit professional to manage the SOX audit program for a global financial services organization. This role offers cross-functional collaboration, international exposure, and the chance to lead end-to-end testing and control reviews in a highly regulated environment.

Client Details

Our client is a multinational insurance group with a complex global footprint and robust governance culture. The internal audit group plays a pivotal role in risk assurance and regulatory alignment, with strong support for innovation, automation, and leadership development.

Description

- Lead business SOX control audits from planning to reporting phase.
- Oversee audit execution, resource allocation, and quality review of deliverables.
- Coordinate testing schedules with global stakeholders and external auditors.
- Apply expertise in US GAAP, J-GAAP, and internal control frameworks (COBIT, NIST).
- Track issue validations and ensure timely, high-quality reporting.
- Recommend innovative approaches to enhance SOX program value.

- Partner closely with business leaders and audit teams across the organization.

Job Offer

- Leadership role in a globally integrated audit function.
- Exposure to international audits, automation, and executive stakeholders.
- Career growth in a high-visibility SOX and internal controls role.
- Hybrid work model and competitive benefits package.

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

Required Skills

- Internal audit experience within financial or insurance sectors.
 - Experience in SOX auditing and process reviews.
 - Strong knowledge of control frameworks and risk-based audit methodologies.
 - Proven leadership in managing audit teams and stakeholder communication.
 - CPA, CISA, CISSP, or equivalent qualifications are preferred.
 - Experience with data analytics tools (Excel, ACL, Tableau, Power BI, etc.).
 - Business-level fluency in both Japanese and English.
 - High proficiency in written reporting and negotiation with senior stakeholders.
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Company Description

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