



【820～1150万円】 Audit Manager

【1200万/Audit Manager/リモート週3日】欧州系自動車インポー...

Job Information

Recruiter

JAC Recruitment Co., Ltd.

Hiring Company

【1200万/Audit Manager/リモート週3日】欧州系自動車インポーター

Job ID

1533398

Industry

Automobile and Parts

Company Type

International Company

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards

Salary

8 million yen ~ 11 million yen

Work Hours

09:00 ~ 17:30

Holidays

【有給休暇】有給休暇は試用期間満了後から付与されます 入社7ヶ月目には最低10日以上 【休日】完全週休二日制 土日祝日 夏...

Refreshed

April 17th, 2025 15:23

General Requirements

Career Level

Mid Career

Minimum English Level

Business Level

Minimum Japanese Level

Native

Minimum Education Level

Bachelor's Degree

Visa Status

Permission to work in Japan required

Job Description

【求人No NJB2292749】

【Objective of Job】

・ The Audit Manager assesses risk and controls carries out analyses and procedural reviews in financial reporting regulatory compliance and operations of main industrial / commercial relevant processes.

【Brief Task Description】

- Lead operational compliance and financial audits as well as special investigations including remediation strategies and internal control improvement initiatives
- Organize the Job assigned; Lead opening status and closing meetings with management; Guide train assist and review the work of the audit staff
- Assist management with identifying and assessing risks while conducting reviews of organizational and functional activities
- Evaluate the adequacy and effectiveness of internal controls
- Report audit findings and make recommendations for improvement corrective actions and timing and draft the executive summary document to be released to Management
- Follow up on remediation status through Auditboard tracking inquiry and testing (in a Follow Up audit)
- Manage the whistleblowing system Ethics Helpline cases and its reporting process in coordination with the regional / global function

Required Skills

[Qualifications]

- Professional certification is a MUST : CA CIA CPA or CFE preferred or similar professional degree as per country.
- Bachelor's degree in economics accounting or related field
- Must speak and write English and Japanese fluently; any other foreign language is a plus; preferred Chinese Mandarin
- Multiannual experience in External Audit firm is a PLUS
- Multiannual experience in In House Audit Department of International Companies is a PLUS
- Multiannual experience with a manufacturing companies' financial and operating processes and procedures is a PLUS.
- Strong personal computer skills and proficient in automated audit tools such as ACL IDEA; similar tools are a plus
- Good communication and presentation skill both verbal and in writing
- Travel nationally and internationally up to 10% or more based on audit assignments.

Company Description

ご紹介時にご案内いたします