



リスク・ガバナンス・コンサルティング・マネージャー

### Global IT Consulting Company

#### 募集職種

##### 人材紹介会社

Hire Pundit Japan 株式会社

##### 求人ID

1454186

##### 業種

監査・税理士法人

##### 雇用形態

正社員

##### 勤務地

東京都 23区

##### 給与

900万円 ~ 1300万円

##### 更新日

2024年06月25日 04:00

#### 応募必要条件

##### 職務経験

6年以上

##### キャリアレベル

中途経験者レベル

##### 英語レベル

ビジネス会話レベル

##### 日本語レベル

ビジネス会話レベル

##### 最終学歴

短大卒：準学士号

##### 現在のビザ

日本での就労許可が必要です

#### 募集要項

幅広い業種・業態・業務領域において下記のサービスを展開しています。

- Risk & Governance Consulting
  1. IT監査（IT全般統制、IT業務処理統制）
  2. ITガバナンス/統制構築支援・評価
  3. サイバーセキュリティ管理態勢評価
  4. デジタルフォレンジック
  5. Due Diligence（IT/人事）
  6. IPO準備会社向け支援（規程・ルール、業務プロセス、など）

We offer the following services in a wide range of industries, business categories, and business areas.

■ Risk & Governance Consulting

1. IT Audits (IT General Control, IT Business Process Control)
2. IT Governance/Control Establishment Support and Evaluation
3. Cyber Security Management System Assessment
4. Digital Forensics
5. Due Diligence(IT/人事)
6. Support for IPO preparation companies (regulations, rules, business processes, etc.)

スキル・資格

<必須条件> ＊以下いずれかのご経験がある方

- ・ ITシステムに関わる監査、もしくは内部統制の構築
- ・ サイバーセキュリティの診断および構築

<歓迎資格・スキル>

- ・ 内部統制、IT監査、ITセキュリティに関する知識
- ・ COBIT、FISCなどの各種基準&フレームワークに関する知識
- ・ システム監査技術者
- ・ 情報処理安全確保支援士
- ・ 公認情報システム監査人（CISA）
- ・ 公認情報セキュリティ監査人（CISM）
- ・ 公認内部監査人（CIA）
- ・ ITIL関連資格
- ・ その他、システム管理、監査、情報セキュリティに関する資格
- ・ 英語（ビジネスレベル）

<求める人物像>

- ・ ITを企業経営に活用するプロフェッショナルとして自己研鑽を続ける意欲がある方
- ・ 自分で考え、主体的にプロジェクトを推進できる方
- ・ 知らないこと/経験したことがないことに好奇心を持って、前向きに取り組める方
- ・ コミュニケーション力が高く、チームワークが得意な方

- \* Those who have any of the following experiences-
- Audits related to IT systems or establishment of internal controls
  - Diagnosis and construction of cyber security

< Qualifications and Skills Welcome>

- Knowledge of internal control, IT auditing, and IT security
- Knowledge of various standards and frameworks such as COBIT and FISC
- System Audit Engineer
  - ・ Information management security support staff
  - ・ Certified Information Systems Auditor (CISA)
  - ・ Certified Information Security Auditor (CISM)
  - ・ Certified Internal Auditor (CIA)
  - ・ ITIL Qualification
- Other qualifications related to system administration, auditing, and information security
- ・ Japanese and English (Business Level)

< type of person you are looking for>

- ・ Those who are willing to continue self-improvement as professionals who utilize IT in corporate management
- Those who can think for themselves and proactively promote projects
- ・ Those who are curious about what they do not know / have never experienced and can work positively
- Good communication skills and good teamwork

## 会社説明

With VALUES at CORE, we promise to deliver a great PEOPLE experience

At Hire Pundit (Ranked as Top 10 Young Recruitment Firms by Silicon Group), we take pride in branding ourselves as a People & Business Consulting Company specializing in recruitment and dispatch of High skilled Professionals in Information Technology, Hi-Tech, Engineering, Oil & Gas and Life Science & Healthcare sectors.

In current times, and reflecting to many changes that all business and social community is going through these days (Courtesy COVID 19), we are here to support professionals on all kind of employment platform not limited to full-time employees but we also for PCS (Project and Contract Based hiring), which is part of our dispatch services.

Majority of our clients and business partners are TECH and ENGINEERING companies, and we have an extensive track record of supporting the recruiting for start-ups and large companies especially operating in Japan, India and more than 21 countries across globe.

With many of our clients having development team overseas and serving market as Japan, we feel responsible in making sure that our professional pool lands in a great working environment (with Cultural Fitment at Core) giving them not just a career opportunity but a sustainable and happier personal life as well. We ensure such fitment through effective screening process that is based on our own defined selection criteria.

This also reflects in our Philosophy of "Not just making Introductions but Recommending great Client to our Candidates and vice versa."

### Our Strength and Builds

As a focussed organization, we find our strength in recommending a wide range of professionals with state-of-the-art skills such as block chain, AI and programming. In terms of function expertise, we support candidates across technology and services such as

- Web & Mobile development, UI/UX Designers, Cloud Engineers, Enterprise Architects, Network and Security
- Business Analyst, Project Managers, Sales, Customer Success Managers, Pre-sales
- CAD Engineers (Automotive), Software Engineers, System Engineers, Plant and Piping Engineers

We handle career opportunities that are centered on specialists and mid-career and above, such as managers and executives. Extending our scope beyond recruiter, our Industry experts are here to advise on not only career advancement opportunities but fulfilling your KOKOROZASHI (Personal Mission).

Dealing with business owners makes our recruitment process most transparent and authentic.

What helps us distinguish from a pure recruitment firm is our combination of providing business support services to our clients and applying that knowledge to find talent. With our deep expertise in understanding the evolving business needs, our Candidates find us insightful and trustworthy, differentiating us from many other who simply recruit.

Combining people and business consulting deeply impacts our business clients and recruitment candidates. As a principle, our engagement process with all parties is clear and transparent: there are no tall promises, no presumptions about their needs, and there are no assumptions about what they think about our services.