



## Senior IT Auditor/シニアIT監査人/13M yen

### 募集職種

#### 人材紹介会社

アイウィルキャピタル合同会社

#### 採用企業名

Our client is a global financial institution

#### 求人ID

1464489

#### 業種

生命保険・損害保険

#### 会社の種類

大手企業 (300名を超える従業員数) - 外資系企業

#### 外国人の割合

外国人 半数

#### 雇用形態

正社員

#### 勤務地

東京都 23区

#### 給与

1000万円 ~ 1300万円

#### 更新日

2025年02月19日 14:00

### 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 (英語使用比率: 75%程度)

#### 日本語レベル

流暢

#### 最終学歴

大学卒 : 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

#### Job Purpose:

The IT Auditor is responsible for supporting the execution of internal audit activities across all entities in Japan. The role aims to provide timely and independent assurance to improve the control culture within the organization. The IT Auditor will demonstrate autonomy in performing audit work, possess strong knowledge of IT processes, assess key risks, and have excellent interpersonal skills to interact with various stakeholders.

#### Key Accountabilities:

- Execute assigned internal audit tests in accordance with Group and IIA standards and the approved audit plan.
  - Assist in the development of internal audit programs.
  - Prepare audit reports.
  - Gain and maintain an understanding of key business risks and regulatory requirements.
  - Interact efficiently with management during audit fieldwork and present conclusions effectively during closing meetings.
  - Collaborate with management to track action plans for timely resolution.
  - Ensure the application of GIA standards/CAPT Methodology during audit reviews.
  - Take responsibility for professional development, identify training needs, and build a professional network.
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## スキル・資格

### **Job Qualifications:**

- Experience in Financial Services, Insurance, or Internal Audit/other control functions.
- Strong understanding of different systems, theories, and practices in a relevant discipline.
- Technology background required, including knowledge of web applications, operating systems, databases, mainframes, and networks.
- Familiarity with IT general control processes such as change management, SDLC/agile development, incident & problem management, disaster recovery, and/or security operations.
- Preferred certifications: CISA, CISSP, and/or other technology certifications.
- Minimum of 5 years of experience in IT auditing, IT governance and control, and/or technology administration/development.
- Fluent in Japanese and clear written and spoken English (at least B2 or 785 at TOEIC). Additional languages are a plus.

### **Soft Skills:**

- Ability to work effectively under supervision and as part of a team.
  - Problem-solving skills.
  - Objective thinking and sound judgment.
  - Resilience under pressure.
  - Ability to influence at the management level.
  - Flexibility and adaptability to change.
  - Strong verbal and written communication skills.
  - Demonstrates empathy.
  - Analytical with attention to detail.
  - Desire for continuous learning and intellectual curiosity.
  - Strong listening skills.
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## 会社説明