



Internal Control Senior Manager, ~16M

9:30 ~ 18:00 実働7.5時間、休憩60分、WFH

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 leading luxury retail company, covering everythi

求人ID

1465329

業種

小売

会社の種類

中小企業 (従業員300名以下) - 外資系企業

外国人の割合

外国人 少数

雇用形態

正社員

勤務地

東京都 23区

給与

1200万円 ~ 1600万円

勤務時間

9:30~18:00 実働7.5時間、休憩60分

休日・休暇

(休日): 土、日、祝日

更新日

2024年06月25日 02:00

応募必要条件

職務経験

3年以上

キャリアレベル

中途経験者レベル

英語レベル

流暢

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

Mission Statement

- Promote an effective internal control environment by enhancing the implementation of effective internal control procedure
- Support the management in designing, assessing and monitoring an effective and efficient Internal Control System, as well as formulating best practices and promoting Internal Control awareness and culture

業務内容

- Perform the Company Risk assessment through process analysis (operational risk, financial information)
- Perform periodical Internal Control activities carried out on all Group Companies in order to monitor the Internal Control System (respect of norms and laws, company operational efficiency, company assets safeguard, financial information reliability, etc.)
- Coordinate the control visit and perform the control activities assigned
- Formalize working papers about analyzed areas with the relevant control observations to be included in the Audit report, for the following review
- Review working papers prepared by the audit team about areas analyzed and integrate them in the control report
- Support Top Management in performing the annual Risk Assessment, defining and monitoring mitigation action plans

スキル・資格

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- Education: University Degrees in Economics / Finance /Business major
- Experience:
- Experience in a foreign company
- More than 5 years of audit or risk management experience with emphasis on operational risks and internal controls; ideally in business experience in retail with audit or control background.
- In-depth knowledge of control framework for Retail/Wholesale environment (internal control, audit, operational risk, etc.).
- Knowledge in Retail business processes.
- Language: Native Japanese, Fluency in English
- * Skills and Personality...
- Ability to interact with senior management and multiple stakeholders, including regulators
- Balanced communication, negotiation and presentation skills.
- Leadership ability in a team-oriented and collaborative environment
- Proficient writing and delivery of presentations and documentation
- Demonstrate high reliability, quality and timeliness of deliverables
- Organizational skills
- Ability to elicit cooperation from a wide variety of sources, including: management, business experts, control function representatives, HQ, etc.

会社説明