

Internal Audit / Business Audit Associate

Internal / Business Audit Associate

募集職種

人材紹介会社

マイケル・ページ・インターナショナル・ジャパン株式会社

求人ID

1491043

業種

生命保険・損害保険

雇用形態

正社員

勤務地

東京都 23区

給与

経験考慮の上、応相談

更新日

2024年08月20日 14:00

応募必要条件

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

The Business Auditor will help carry out internal audits across all Japan entities, providing timely and independent assessments to strengthen the control culture. This role requires someone with a good understanding of business processes, the ability to evaluate key risks, and strong interpersonal skills to interact with various people within the organization.

Client Details

This global insurance giant, headquartered in Europe, provides a wide range of insurance products and services, including life and health insurance, as well as retirement plans. The company emphasizes financial protection and investment solutions tailored to the needs of individuals and businesses.

Known for its customer-focused approach, the company offers personalized insurance plans and leverages digital tools to make policy management convenient for clients. It is part of a larger international group with a strong global presence, known for its financial stability and expertise in insurance and asset management.

In Japan, the company is recognized for its commitment to social responsibility, actively participating in community and environmental initiatives. Sustainability and corporate responsibility are key elements of its brand image in the country.

Overall, this company combines global expertise with local knowledge to deliver comprehensive insurance solutions in the Japanese market.

Description

- Completes all stages of assigned audits according to company and industry standards, following the manager's guidance.
- Develops and keeps up-to-date with the main business risks, including new and emerging risks.
- Helps to create risk assessments and audit plans for the audits being conducted.
- Collaborates with management to create action plans that effectively address any issues found.
- Assists management in monitoring action plans to ensure issues are resolved on time.
- Maintains strong relationships with management during audit processes.
- Takes responsibility for personal professional growth, identifies training needs, and builds a professional network.
- Regularly reviews important documents like committee materials to understand how business process risks are evolving.
- Supports the audit team in summarizing and reporting internal audit activities, including key findings, to local management and Group Internal Audit.
- Provides administrative support to Audit Committees.

Job Offer

- International Work Environment
- Hybrid Work
- Flextime
- several other benefits

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

スキル・資格

- Business level in English
- Business level in Japanese (minimum JLPT N1)
- 2+ Years relevant experience in Audit, Risk, Compliance or other control functions
- CIA, CPA, FRM or other Audit, Risk or Accounting certificates are a plus

会社説明

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