

Internal Audit AVP/VP @ Megabank

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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

1491047

業種

クレジット・信販

会社の種類

大手企業 (300名を超える従業員数)

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 14:22

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

ネイティブ

最終学歴

短大卒：準学士号

現在のビザ

日本での就労許可は必要ありません

募集要項

An Internal Auditor at this Tokyo-based financial services firm plays a crucial role in evaluating and improving the effectiveness of risk management, control, and governance processes. The position involves conducting thorough audits, identifying areas for improvement, and ensuring compliance with internal policies and regulatory requirements to safeguard the company's operations and reputation.

Client Details

Imagine joining a leading global financial services firm at the forefront of investment banking, securities, and brokerage services. Headquartered in Japan, this company offers an exciting blend of traditional expertise and innovative strategies, making it a dynamic place to grow your career.

With a strong foundation in Asia and a significant international footprint, the company provides opportunities to work on high-impact projects in equity and bond trading, mergers and acquisitions, underwriting, and asset management. As part of a larger financial group that includes one of Japan's top banks, you'll be positioned to make a difference in a firm that values client relationships and strategic thinking.

This company thrives on innovation and adaptability, always staying ahead of market trends. It's a place where your ideas can shape the future of finance. Despite facing challenges, the firm's resilience and commitment to excellence ensure that it remains a key player in the global financial landscape, particularly in bridging opportunities between Japan and the rest of the world.

If you're looking for a career where you can contribute to meaningful financial solutions on a global scale, this is the place to be. Here, you'll find a supportive environment that fosters growth, rewards initiative, and encourages you to reach your full potential.

Description

- **Conducting Audits:** Plan and execute internal audits across various departments, including financial, operational, and compliance audits, to assess the effectiveness of controls and risk management processes.
- **Risk Assessment:** Identify potential risks and weaknesses in internal controls, and provide recommendations to mitigate those risks.
- **Compliance Monitoring:** Ensure that the company adheres to all internal policies, procedures, and regulatory requirements by regularly reviewing and monitoring operations.
- **Reporting:** Prepare detailed audit reports that summarize findings, recommendations, and action plans for senior management and the board of directors.
- **Follow-up:** Track the implementation of audit recommendations and verify that corrective actions have been taken to address any issues identified.
- **Collaboration:** Work closely with other departments, including compliance, finance, and operations, to share insights and improve overall processes and controls.
- **Continuous Improvement:** Stay updated on industry trends, regulatory changes, and best practices in internal auditing to continuously enhance the audit function.
- **Ad hoc Reviews:** Perform special audits and investigations as needed, including responding to specific concerns raised by management or regulators.

Job Offer

- Global Company with stable environment
- Clear career path
- Hybrid Work
- Flextime
- Internal Mobility (including potential global mobility)
- Financial support for work related certificates
- many 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

- Fluent Japanese and Business level English
- Experience in Internal / External Audit, Compliance, Risk Management or other Control functions
- Experience within Financial Services (Banking, Securities, Big 4 Consulting, etc.)
- Audit relevant certificates such as CIA, CISA, etc.

会社説明

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