



## PR/158283 | Compliance Manager

## 募集職種

## 人材紹介会社

ジェイ エイ シー リクルートメント マレーシア

### 求人ID

1506647

#### 業種

ITコンサルティング

## 雇用形態

正社員

### 勤務地

マレーシア

### 給与

経験考慮の上、応相談

### 更新日

2024年11月26日 11:09

# 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

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

日本での就労許可は必要ありません

## 募集要項

## JOB RESPONSIBILITIES

- Lead the upkeep and enhancement of the Compliance Management System (CMS) and its instructional documentation.
- Key objectives of the CMS:
  - Ensure proactive Compliance Management in line with ISO 37301 and all relevant requirements (laws, regulations, client requirements and Group requirements).
  - Develop, maintain, and improve instructional documents (e.g., Code of Conduct, Compliance Guideline).
  - Establish compliance rules for the organization.
  - Ensure adherence to internal and external regulations.
  - Maintain and advance the CMS.

- Implement and maintain a reporting channel for compliance cases.
- Manage compliance case operations and conduct internal investigations.
- · Raise compliance awareness through staff training programs.
- Contribute to the development and maintenance of compliance documents and processes.
- · Actively identify and manage compliance risks.
- Develop compliance controls to ensure adherence to regulations.
- Document and manage compliance cases, including conducting investigations when necessary.
- Promote a holistic understanding of compliance, fostering synergies between Compliance Management and the Internal Control System.
- Ensure the CMS aligns with the Integrated Management System (IMS).
- Maintain and expand positive relationships with all data centers and other departments.
- Contribute to management reports on compliance topics.
- Advise employees and business departments on compliance matters.
- Support the Commercial unit with client requests, contracts, and audits.
- Assist the Director of Compliance and contribute to a positive team culture.

## JOB REQUIREMENT

- University degree (Master/Diploma preferred) or equivalent professional experience.
- Experience in Compliance Management.
- · Additional professional training/qualifications are desirable.
- Knowledge of relevant ISO standards (e.g., ISO 19600, 37301).
- Several years of experience in a compliance department, consulting firm focused on compliance/forensics, audit
  department, or similar.
- Fluent in English; multilingual skills are an advantage.

#LI-JACMY #stateselangor

会社説明