



PR/122369 | Risk Management & Internal Control 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インドネシア

求人ID

1512057

業種

銀行・信託銀行・信用金庫

雇用形態

正社員

勤務地

インドネシア

給与

経験考慮の上、応相談

更新日

2025年01月22日 04:00

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

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

Requirements:

- Bachelor's degree in Finance, Accounting, Business Administration, or a related field. A master's degree or professional certification (e.g., CPA, CIA) is preferred.
- **Minimum of 5 years of experience in risk management and internal control , preferably in the banking industry.**
- Strong understanding of risk management principles, internal control frameworks, and regulatory compliance.
- Experience working with Japanese companies or knowledge of Japanese business practices is highly desirable.
- **Proficiency in English; Japanese language skills are an advantage .**
- Excellent analytical, problem-solving, and communication skills.
- Proven ability to work independently and as part of a team in a fast-paced environment.

Responsibilities:

- Develop and implement risk management strategies and internal control policies for leasing operations.
- Conduct regular risk assessments to identify potential areas of vulnerability and implement appropriate controls.
- Monitor and evaluate the effectiveness of internal controls and compliance with regulatory requirements.
- Coordinate with internal and external auditors to facilitate audits and address any findings or recommendations.

- Prepare detailed reports on risk management and internal control activities for senior management.
- Assist in the development and delivery of training programs related to risk management and internal controls.
- Ensure that all operational and financial processes adhere to company policies and regulatory standards.

#LI-JACID

会社説明