



PR/158086 | Internal Audit, Senior 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

1512359

業種

その他（コンサルティング・土業）

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

2025年01月08日 14:00

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

JOB RESPONSIBILITIES

- Develop and execute annual and special audit plans for the Group of Companies.
- Create audit plans, programs, work papers, and reports for the Group and its subsidiaries, ensuring the quality of findings and reports.
- Conduct internal audits and report significant findings to the Group's Audit Committee.
- Manage risk for the Group and serve as Secretary to the Compliance, Internal Control, and Risk Policy Committee (CICR).
- Prepare and review the Statement of Risk Management and Internal Control, and the Audit Committee Report for the Annual Report.
- Ensure all internal audit activities within the Group and its subsidiaries meet established standards and professional practices.

- Enhance the capabilities and performance of the Group's Internal Audit team.

JOB REQUIREMENT

- Bachelor's degree in Finance, Accounting, Business Studies, Management, Economics, Engineering, or a related field, or membership in the Institute of Internal Auditors (IIA).
- At least 10 years of experience in internal audit or consulting/advisory services across various industries, with a minimum of 3 years in a senior management role.
- Experience in internal audit within a public listed company.
- Strong communication and stakeholder management skills.
- Critical thinking ability, understanding of internal audit methodology, and capability to provide recommendations and drive change.

#LI-JACMY
#stateselangor

会社説明