



## PR/158269 | Senior Internal Auditor

### 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

1512376

#### 業種

電力・ガス・水道

#### 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

#### Company & Job Overview

A rapidly growing global shared service company specialized in power inductor manufacturer in Penang Island is seeking for a Senior Internal Auditor to help the business to oversee internal controls and risk management at manufacturing sites. The ideal candidate will be responsible for leading internal audits, perform analytical reviews of expenses, support and supervise outsourced financial services, manage regional accounting systems, liaise with US headquarters on audits, and represent ethics and CSR policies. This role requires at least 5 years of accounting experience and exposure to internal audit

#### Job Responsibilities

- Review internal controls at various manufacturing sites and collaborate with consultants on risk management and internal control audit templates and programs.
- Recommend new measures to management to strengthen the internal control system and conduct surveillance audits at least twice a year at Asia sites.

- Lead an internal audit team and work with operations to audit key operating expenses.
- Perform analytical reviews of monthly expenses and report on fluctuations and reasonableness to management.
- Support outsourced financial accounting services, overseeing their supervision and process control with the Singapore headquarters.
- Manage system control and administration of the regional accounting system.
- Liaise with the US headquarters on internal audit matters and conduct special audits on specific risk areas as needed.
- Serve as the representative for all ethics matters and policies under Corporate Social Responsibility (CSR).

#### **Job Requirements**

- Degree holder with CPA qualification and a background in financial accounting and system implementation.
- Independent, with strong systematic and process thinking skills.
- Excellent communication skills and ability to work effectively with all levels of the organization.
- Demonstrates leadership qualities and multitasking abilities, with a keen eye for detail.
- 5 years of accounting experience and exposure to internal audit.
- Willingness to travel within the Asia region

#### **Benefits**

- Performance bonus
- Hybrid

Apply online or feel free to contact me directly for more information about this opportunity. Due to the high volume of applicants, we regret to inform you that only shortlisted candidates will be notified. Thank you for your understanding.

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会社説明