



PR/108728 | Asst. Manager / Dy. Manager - Internal Audit

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

求人ID

1513714

業種

自動車・自動車部品

雇用形態

正社員

勤務地

インド

給与

経験考慮の上、応相談

更新日

2025年01月21日 22:00

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

Position: Asst. Manager/ Dy. Manager - Internal Audit

Location: Surajpur

Purpose: Due to the challenging of the new areas of Audit in the mid-term and due to secondary evaluation of J-Sox shifted to subsidiary company, and need to strengthen the current Internal Audit structure and also consider long term in terms of age mix

Job specification:

- Proficient understanding of Internal Audit procedures, accounting standards, Statutory laws, and ERP package integration.
- Knowledgeable about compliance status of the area audited relative to financial accounting reporting tools like Excel/PowerPoint applications.
- Skilled in Microsoft operations knowledge, SOX compliance audit tools (preferred), and eye for detail pertaining 10

identifying possible/missed audit areas.

- **Educational Qualifications:** Qualified CA/CMA with 2-3 years of experience in Internal Audit.
- **Skill:** Skilled in Microsoft operations knowledge, SOX compliance audit tools (preferred), and eye for detail pertaining to identifying possible/missed audit areas.
- **Experience:** 3 - 7 years
- **Level of Business:** General business understanding of industry and operational/functional areas

会社説明