



PR/158463 | Internal Audit Manager (Manufacturing)

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

1515588

業種

その他（メーカー）

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03月25日 10:01

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 Information:

A manufacturing company based in Klang is looking for an Internal Audit Manager role with experience in KLSE experience.

Key Responsibility

Internal Audit Oversight

1. Develop and implement an effective internal audit plan to assess the company's risk management, internal controls, and governance processes.
2. Lead and manage internal audits of financial, operational, and compliance processes to ensure accuracy, efficiency, and alignment with corporate objectives.

3. Identify areas of improvement within internal controls and provide recommendations for mitig

KLSE Listing Compliance:

1. Ensure the company complies with the regulatory requirements set forth by Bursa Malaysia (KLSE) for listing and ongoing compliance.
2. Review and assess the company's internal control framework to ensure it meets the listing requirements for corporate governance, risk management, and financial reporting.
3. Ensure adherence to Bursa Malaysia's Corporate Governance Guidelines, Listing Requirements, and other related regulatory frameworks.

Risk Management:

1. Evaluate the company's risk management processes and assist in identifying potential areas of business risk.
2. Provide recommendations to mitigate risks and support management in maintaining a proactive approach toward managing risks.

Key Requirements:

- Professional certifications such as Certified Internal Auditor (CIA), Certified Public Accountant (CPA), or equivalent will be an added advantage
- Minimum 5-7 years of experience in internal auditing, with at least 2-3 years in a managerial role. o
- Strong understanding of the Malaysian regulatory environment, especially the Listing Requirements of Bursa Malaysia (KLSE).
- Experience in working with listed companies or in preparing for an IPO is highly desirable.
- Knowledge of the ESG reporting

#LI-MYJAC

会社説明