

MichaelPage

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Internal Audit VP - Investment Banking

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募集職種

人材紹介会社

マイケル・ページ・インターナショナル・ジャパン株式会社

求人ID

1521790

業種

クレジット・信販

雇用形態

正社員

勤務地

東京都 23区

給与

経験考慮の上、応相談

更新日

2025年02月12日 14:00

応募必要条件

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

流暢

最終学歴

短大卒：準学士号

現在のビザ

日本での就労許可が必要です

募集要項

We are seeking an experienced Internal Audit VP candidate with strong audit capabilities within the Financial Services Industry and fluency in both Japanese and English. The successful candidate will be playing a key role within the Internal Audit department.

Client Details

Our client is a large organization operating within the Financial Services Industry. With a global reach and a significant presence in Tokyo.

Description

- Conduct day-to-day operational audits and contribute to audit delivery, including Corporate and Investment Banking audits in Japan and other locations.
- Lead audit assignments based on experience and ensure effective risk assessment and dynamic planning.
- Plan and execute audits by reviewing processes, identifying risks, and testing key controls for effectiveness.
- Complete assigned tasks, including ad hoc projects and investigations, within agreed timelines and standards.
- Build and maintain strong professional relationships with colleagues, business units, and support areas.
- Collaborate with other teams for an integrated audit approach and present findings clearly and professionally.

- Draft audit findings, track issues, and support their resolution while engaging with regulators during inspections.
- Stay updated on industry trends, regulations, and best practices while actively managing personal development and career growth.

Job Offer

We encourage all qualified candidates to apply for this exciting opportunity to shape Internal Auditing strategies within a leading financial services company.

To apply online please click the 'Apply' button below. For a confidential discussion about this role please contact Carl Iso +818046764473.

スキル・資格

A successful Internal Audit VP should have:

- Strong internal audit or external audit experience within the Financial Services Industry.
 - Excellent communication skills in both Japanese and English.
 - CIA, CPA, or other Audit, Risk or Finance related qualifications preferred
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会社説明

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