

MichaelPage

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## Internal Audit AVP

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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

1521791

## 業種

証券

## 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 14:01

## 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 Internal Audit specialist, with a strong ability to analyze complex financial information and can leverage in-depth subject matter expertise to help develop new techniques and processes that support the achievement of business objectives.

## Client Details

The company is a large organization within the financial services industry. With a global reach and a strong reputation in the market, it is known for its commitment to excellence and its dedication to maintaining the highest standards of professionalism and ethical conduct.

## Description

- Conduct audits, draft reports, present findings, and propose practical solutions.
- Complete audits within set timeframes and budgets.
- Monitor emerging risks and recommend appropriate solutions.
- Support improvements in audit processes, including automation.
- Follow internal audit standards and influence audit scope as needed.
- Build strong relationships with management to understand business operations.

- Work independently with minimal supervision and exercise sound judgment.
- Act as a subject matter expert (SME) for senior stakeholders and team members.
- Ensure risks are assessed, compliance is maintained, and control issues are transparently managed to protect the firm's reputation and assets.

#### Job Offer

- Hybrid work model, combining in-office and remote work
- Opportunities for professional growth and development
- A supportive and collaborative company culture

We invite all interested candidates who meet the above criteria to apply for this exciting opportunity in central Tokyo.

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

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#### スキル・資格

A successful candidate should have:

- Degree in Finance, Accounting, or a related field
- Professional certification such as CPA, CIA, or CISA
- In-depth knowledge of audit or risk & internal control principles
- Strong analytical skills and attention to detail
- Experience within the Financial Services industry and deep understanding of the regulations and standards

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#### 会社説明

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