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Internal Audit / Business Audit - Global Asset Management Firm

Business Audit -Global Asset Management

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

1521794

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

1000万円 ~ 1400万円

更新日

2025年02月12日 14:06

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

ネイティブ

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

Internal Audit acts as a trusted advisor, ensuring the company's control environment is strong by using a risk-based approach and top industry tools. They compare controls to leading standards and encourage improvements. The team is made up of high-quality professionals who are seen as future leaders. They also aim to be industry thought leaders and contribute to their communities.

Client Details

This organization is a well-established investment management firm with a global presence and its headquarters in Japan. It provides an extensive array of financial services, such as investment advisory, portfolio management, and asset allocation, catering to both institutional and individual clients. The firm has expertise across various asset classes, including equities, fixed income, and alternative investments. With a commitment to research and risk management, this organization focuses on delivering customized investment solutions that align with the unique objectives and risk tolerances of its clients.

Description

- Conduct audits of the Japan asset management business (possibly in other areas too).
- Follow the audit process, including planning, analyzing business processes, identifying risks, preparing audit plans, conducting tests, writing reports in Japanese (and sometimes English), and discussing findings with those being audited.

- Be involved in all stages of the audit, from planning and testing to writing reports and tracking progress and budgets.
- Communicate effectively with the audit team and those being audited, updating managers on important findings and potential issues.
- Verify that any issues found during audits are resolved (Issue Follow-up).
- Continuously monitor risks and controls, and perform risk assessments.
- Manage and support relationships with key business and support partners.
- Stay updated on regulatory and industry developments and share knowledge within the department.
- Help with Internal Audit's efforts to improve efficiency through digitalization, data analytics, and other IT tools.

Job Offer

- Global Work Environment
- Hybrid Work & Flexible Working Times
- Exposure to Global Coverage
- Internal Mobility, including international mobility

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

- Fluent Japanese and Business level English
 - Experience in Internal Audit or External Audit
 - Experience with Financial Services (Investment Management or Insurance preferred)
 - A strong team player with great communication and people skills.
 - Curious, self-motivated, and passionate about working as a professional internal auditor.
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会社説明

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