



## PR/117824 | Assistant Manager – Internal Audit (Japanese Speaking)

### 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 イギリス

#### 求人ID

1522119

#### 業種

銀行・信託銀行・信用金庫

#### 雇用形態

正社員

#### 勤務地

イギリス

#### 給与

経験考慮の上、応相談

#### 更新日

2025年04月15日 15:00

### 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: Assistant Manager – Internal Audit (Japanese Speaking)**

**Reporting to: General Manager – Internal Audit**

Location: London (Hybrid working)

Salary: up to GBP 58K

#### Duties and Responsibilities:

Under the direction of the Audit Department in Japan HQ, and working closely to the reporting manager, GM of the EMEA Regional Internal Audit. Main responsibilities include

- Promoting operational infrastructure development to strengthen internal controls of the Group companies in the EMEA region.
- Internal control (J-SOX) evaluation work for European Group companies

- Business audits of European Group companies (including audit support for corporate auditors)
- Other general assistance and ad hoc duties will be required.

- Regular business trip will be required

#### **Required Core Skills:**

Experience in accounting or auditing (auditing firms, Japanese companies, etc.) are desirable.

- ACCA (Association of Chartered Certified Accountants) or ACA (Associate of the Chartered Accountants) qualification holder or equivalent level of knowledge and experience is desirable.
- Fluency (both written and spoken) in both English and Japanese.
- Writing reports in Japanese and English is required.
- Main place of work is London
- Willing to travel
- Outstanding attention to detail with a high level of accuracy.
- Understand different cultures and work in a diverse and multinational environment.
- Strong communicator with confidence and maturity to liaise with all levels within the organisation.
- Ability to prioritise own workload to ensure that all deadlines are met.

#### **General Tasks and Skills:**

##### 1. Finance

- To be cost effective in all contracts and purchasing undertaken by the Company.
- Proactively look to take cost out of department / business through efficiency and automation.

##### 2. Quality and Compliance

- Compliance with Processes.
- Compliance with Policies and Procedures.
- Partaking of all corporate requirements e.g. ISM, Antibribery & Corruption, Competition Law

##### 3. Administrative / Miscellaneous

- General administration
- Undertaking of any project within the skill set of the position
- Attendance of required training
- Attending a meeting involves travelling

##### 4. Health, Safety and statutory compliance

- Comply with all required policies and procedures (central and local ones).
- Comply with Health & Safety Policies.
- Always keep safety in mind and act in a safe manner.
- Ensure H&S breaches are reported

#LI-JACUK

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会社説明