



【820～1150万円】 Audit Manager

【1200万/Audit Manager/リモート週3日】欧州系自動車インポー...

募集職種

人材紹介会社

株式会社ジェイ エイ シー リクルートメント

採用企業名

【1200万/Audit Manager/リモート週3日】欧州系自動車インポーター

求人ID

1533398

業種

自動車・自動車部品

会社の種類

外資系企業

雇用形態

正社員

勤務地

東京都 23区

給与

800万円～1100万円

勤務時間

09:00～17:30

休日・休暇

【有給休暇】有給休暇は試用期間満了後から付与されます 入社7ヶ月目には最低10日以上 【休日】完全週休二日制 土日祝日 夏...

更新日

2025年04月17日 15:23

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

大学卒：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

【求人No NJB2292749】

【Objective of Job】

・ The Audit Manager assesses risk and controls carries out analyses and procedural reviews in financial reporting regulatory compliance and operations of main industrial / commercial relevant processes.

【Brief Task Description】

- Lead operational compliance and financial audits as well as special investigations including remediation strategies and internal control improvement initiatives
 - Organize the Job assigned; Lead opening status and closing meetings with management; Guide train assist and review the work of the audit staff
 - Assist management with identifying and assessing risks while conducting reviews of organizational and functional activities
 - Evaluate the adequacy and effectiveness of internal controls
 - Report audit findings and make recommendations for improvement corrective actions and timing and draft the executive summary document to be released to Management
 - Follow up on remediation status through Auditboard tracking inquiry and testing (in a Follow Up audit)
 - Manage the whistleblowing system Ethics Helpline cases and its reporting process in coordination with the regional / global function
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スキル・資格

【Qualifications】

- Professional certification is a MUST : CA CIA CPA or CFE preferred or similar professional degree as per country.
 - Bachelor's degree in economics accounting or related field
 - Must speak and write English and Japanese fluently; any other foreign language is a plus; preferred Chinese Mandarin
 - Multiannual experience in External Audit firm is a PLUS
 - Multiannual experience in In House Audit Department of International Companies is a PLUS
 - Multiannual experience with a manufacturing companies' financial and operating processes and procedures is a PLUS.
 - Strong personal computer skills and proficient in automated audit tools such as ACL IDEA; similar tools are a plus
 - Good communication and presentation skill both verbal and in writing
 - Travel nationally and internationally up to 10% or more based on audit assignments.
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会社説明

ご紹介時にご案内いたします