

**募集職種**

求人ID: 100824
職種タイトル: **【外資系・大手製薬】 Internal Auditor (OA-339030-YKA)**
人材紹介会社: **ロバート・ウォルターズ・ジャパン株式会社**
部署名: Osaka
勤務形態: 正社員
勤務地: 大阪府
給与情報: 経験考慮の上、応相談
日付: 2008年09月17日 09:58

応募必要条件

英語: ビジネス会話レベル
日本語: ネイティブ
学歴: 大学卒：学士号
現在のビザ: 日本国籍、または日本での就労許可が必要です

募集要項

Primary responsibilities

- Work with the Director of Legal & Compliance and the affiliate Compliance Committee to establish an annual audit plan, and supplement the audit plan as necessary.
- Conduct audits on a continuous basis according to the audit plan.
- Identify and assess risks, measure policy compliance, influence action plans, partner with affiliate management and process owners to implement and improve processes; share best practices and key learning across the organization.
- Coordinate corporate audits of the affiliate and responses to corporate audit findings.
- The scope of areas that the ACA may audit includes Financial Controls, Privacy, Information Technology, and all aspects of promotional practices and ethical interactions with healthcare providers.

Secondary responsibilities

- Coordinate fact-finding investigations of alleged violations on behalf of the Ethics Committee.
- Provide input on training to affiliate training and compliance functions.

スキル・資格

- Experience in compliance or auditing role, either at a company or an accounting/consulting firm
- Auditing experience (preferably with one of the top 3 accounting firms) and/or risk & compliance management experience.
- Passion for the importance of controls and risk management to maintain sustainable growth
- Ability and willingness to work both independently and within a team environment
- Language ability: conversational English; native Japanese
- Excellent communication, interpersonal, and influencing skills
- Confidence and maturity to interact with and influence senior management
- Ability and desire to collaborate with global counterparts

- Ability to interact with all levels of management

Desirable Skills / license

- Certified Public Accountant (CPA)?US or Japan
- Proven change management and influencing skills across a whole organisation

会社概要

The company is a leading company in pharmaceutical industry and has established a strong presence across the globe.