



Audit Manager, 8 ~ 9.8M annually, WFH, 25 ~ 40代

WFH, Performance bonus etc

Job Information

Recruiter

iWill Capital G.K.

Hiring Company

Global automotive company

Job ID

1407159

Company Type

Small/Medium Company (300 employees or less) - International Company

Non-Japanese Ratio

Majority Japanese

Job Type

Permanent Full-time

Location

Tokyo - 23 Wards

Salary

8 million yen ~ 9 million yen

Salary Bonuses

Bonuses paid on top of indicated salary.

Work Hours

9 : 00~17 : 30 (うち、休憩60分)

Holidays

(休日): 土、日、祝日 + Paid leave in 1st year

Refreshed

April 27th, 2024 05:00

General Requirements

Minimum Experience Level

Over 3 years

Career Level

Mid Career

Minimum English Level

Fluent

Minimum Japanese Level

Fluent

Minimum Education Level

Bachelor's Degree

Visa Status

Permission to work in Japan required

Job Description

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.

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 BWISE tracking, inquiry and testing (in a Follow Up audit) Manage the whistleblowing system – Ethics Helpline cases and its reporting process in coordination with the global function.

Required Skills

Qualifications:

Professional certification is a plus: CA, CIA, CPA or CFE preferred or similar professional degree as per country.

Bachelor's degree in economics, accounting, or related field.

Multiannual experience in External Audit firm is a MUST.

Multiannual experience in In-House Audit Department of International Companies is a PLUS

Must speak and write English and Japanese fluently; any other foreign language is a plus; preferred Chinese Mandarin.

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 30% or more, based on audit assignments.

Company Description

iWill Capital is a Human Capital Management firm established in 2010. Over the years we have supported numerous multinational clients fill their key positions to help improve their business, and have supported bilingual job seekers enrich their careers predominantly in Tokyo and the greater Asia region.

We partner with our customers to define what top level service means to them, bringing true value and insight into ongoing market changes. We aim to be the first choice in our industry, delivering not only in depth consultation, but event changing results.