



【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...

## Job Information

### Recruiter

JAC Recruitment Co., Ltd.

### Hiring Company

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

### Job ID

1533398

### Industry

Automobile and Parts

### Company Type

International Company

### Job Type

Permanent Full-time

### Location

Tokyo - 23 Wards

### Salary

8 million yen ~ 11 million yen

### Work Hours

09:00 ~ 17:30

### Holidays

【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...

### Refreshed

May 16th, 2025 08:00

## General Requirements

### Career Level

Mid Career

### Minimum English Level

Business Level

### Minimum Japanese Level

Native

### Minimum Education Level

Bachelor's Degree

### Visa Status

Permission to work in Japan required

## Job Description

【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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## Required Skills

### [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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## Company Description

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