



PR/115699 | Head of Internal Audit

Job Information

Recruiter

JAC Recruitment Thailand

Job ID

1548923

Industry

Audit, Tax Accounting

Job Type

Permanent Full-time

Location

Thailand

Salary

Negotiable, based on experience

Refreshed

January 6th, 2026 09:01

General Requirements

Career Level

Mid Career

Minimum English Level

None

Minimum Japanese Level

None

Minimum Education Level

Associate Degree/Diploma

Visa Status

No permission to work in Japan required

Job Description

Responsibilities:

- Develop and implement an audit strategy that aligns with the company's objectives and risk management framework.
- Lead the annual audit planning process, ensuring the timely execution of audit plans and achievement of objectives.
- Supervise and oversee the internal audit team's activities, ensuring that audits are conducted in accordance with the approved plans and objectives.
- Plan and evaluate audit approaches, including the analysis and assessment of internal control systems, risk assessments, and compliance activities.
- Provide expert advice and guidance to management, auditees, and subsidiary companies on audit-related matters.
- Review and assess the efficiency and effectiveness of internal control systems, risk management processes, and governance practices.
- Collaborate with senior management to identify areas for improvement and implement best practices in internal audit procedures.

- Monitor regulatory developments and changes, ensuring the company's compliance with relevant laws and regulations.
- Understand the laws and regulations of BOT/government units and Audit Committee recommendation, including work with the top executive/ Audit Committee to ensure achieving the audit targets/requirements
- Perform other ad-hoc assignments as directed by senior management.

Qualifications:

- Bachelor's degree or higher in accounting or a related field.
- Minimum of 8-10 years of experience in internal audit management in financial services or related fields. Knowledge of internal audit risk management.
- Strong understanding of accounting, finance, and financial statement analysis.
- Proficiency in analyzing operational processes, assessing risks, and overseeing business operations.
- Excellent communication and interpersonal skills, with the ability to advise and guide stakeholders at all levels.

Notice: By submitting an application for this position, you acknowledge and consent to the disclosure of your personal information to the Privacy Policy and Terms and Conditions, for the purpose of recruitment and candidate evaluation.

Privacy Policy Link: <https://www.jac-recruitment.th/privacy-policy>

Terms and Conditions Link: <https://www.jac-recruitment.th/terms-of-use>

Company Description