



## 内部統制、コンプライアンス

外資系医療機器での募集です。 内部統制・SOX・コンプライアンスのご経験のある...

### Job Information

**Recruiter**

JAC Recruitment Co., Ltd.

**Hiring Company**

外資系医療機器

**Job ID**

1550950

**Industry**

Medical Device

**Company Type**

International Company

**Job Type**

Permanent Full-time

**Location**

Tokyo - 23 Wards

**Salary**

6 million yen ~ 9 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**

December 27th, 2025 01:00

### 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 NJB2295916】

**Interactions**

- ・ Review HCP interaction requests/submissions to ensure compliance with global policy and local regulations
- ・ Identify non compliance issues and resolve them with internal customers
- ・ Monitor requests in the compliance tool for timely processing and closure
- ・ Ensure all required documentation is entered before closing interaction files in the compliance tool

- ・ Provide guidance on using the compliance tool to key internal customers
- ・ Prepare interaction dashboards and present statistics to senior leaders
- ・ Conduct data analysis reviews to identify risks and non compliance and present findings to senior leaders
- ・ Provide regular training to internal customers
- ・ Drive continuous process improvements and automation

■Internal Controls

- ・ Standardize internal control processes enhance documentation and testing procedures
- ・ Facilitate documentation of controls over processes executed by Shared Service Centers (SSC)
- ・ Coordinate with SSC teams to gain understanding of control decisions
- ・ Identify pain points in control design and execution design effective solutions
- ・ Assist in communication with the organization and external auditors regarding the compliance approach

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## Required Skills

英語ビジネスレベル  
担当業務経験3～5年

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## Company Description

ご紹介時にご案内いたします