

# タイの求人なら JAC Recruitment Thailand

## PR/117918 | Internal Audit Manager

#### Job Information

#### Recruiter

JAC Recruitment Thailand

### Job ID

1556226

### Industry

Chemical, Raw Materials

#### Job Type

Permanent Full-time

#### Location

Thailand

#### Salary

Negotiable, based on experience

#### Refreshed

October 7th, 2025 08:00

### 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

## Job Requirement

- 1. Reinforcing internal control mechanism through the project supported by external professionals
- 2. Monitoring and improving internal control
- 3. Internal control training for employees
- 4. Digitalization of business process together with IT team for the prevention of human errors and rule violation
- 5. Monitoring and improving the status of regulatory compliance
- 6. Building up and conducting contract review mechanism
- 7. Receiving and coping with whistleblowing

- 1. Minimum 3 years experiences as Internal Control Manager or Internal Audit Manager
- 2. Saying what should be said against senior management for ensuring internal control and compliance
- 3. Supporting and troubleshooting business operation with hands-on behaviour from the viewpoint of internal control and compliance
- 4. Autonomously acting with professional ethics for ensuring internal control and compliance
- 5. Open, logical, and psychological communication to join new work environment
- 6. Self-learning to comply with new or change of regulations.

**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.

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Company Description