

マレーシアの求人なら JAC Recruitment Malaysia

PR/159590 | ASSISTANT INTERNAL AUDIT MANAGER (BANKING)

Job Information

Recruiter

JAC Recruitment Malaysia

Job ID

1559951

Industry

Bank, Trust Bank

Job Type

Permanent Full-time

Location

Malaysia

Salary

Negotiable, based on experience

Refreshed

October 28th, 2025 11:00

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 RESPONSIBILITIES:

- Responsible for assessing internal controls, risk management, and governance processes across business units and branches.
- · Conducts audits in line with the Annual Audit Plan, including operational, financial, and control risk reviews.
- Evaluates credit approval processes for efficiency, turnaround time, and service quality.
- · Prepares audit reports with actionable recommendations and monitors implementation of corrective actions.
- · Participates in system development reviews and conducts investigative audits when necessary.

- Degree or professional certification in Business, Finance, Accounting, or relevant fields; CIA or CISA preferred.
- Minimum 5 years of internal audit experience in financial institutions, covering financial, operational, and branch audits
- Strong knowledge of BNM guidelines, banking regulations, and internal policies; IT audit experience is an added advantage.

#LI-JACMY

#StateKL

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