



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

September 30th, 2025 10:47

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.

JOB REQUIREMENTS: -

- 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.

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#StateKL

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Company Description