



PR/118449 | Internal Audit Director

Job Information

Recruiter

JAC Recruitment Thailand

Job ID

1564234

Industry

Petrochemical, Energy

Job Type

Permanent Full-time

Location

Thailand

Salary

Negotiable, based on experience

Refreshed

December 30th, 2025 13:00

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

Key Accountabilities:

- Develop the annual internal audit plan by evaluating risk levels and prioritizing activities to ensure comprehensive coverage and alignment with the organization's strategic goals.
- Oversee and monitor audit activities, ensuring adherence to the COSO framework and international internal audit standards.
- Assess and provide feedback on risk management and internal control systems, identifying weaknesses and recommending corrective measures to improve efficiency and effectiveness.
- Review audit findings and draft audit reports to ensure accuracy, clarity, and actionable recommendations.
- Present audit results and recommendations to management, highlighting risks, deficiencies, and opportunities for improvement.
- Plan and manage team schedules, budgets, and resources to ensure the timely execution of approved audit plans.
- Lead the development of training programs to keep the internal audit team updated on professional practices and regulatory changes.

Qualifications:

- Bachelor's degree in Accounting, Finance, Business Administration, or a related field. A Master's degree or professional certifications (e.g., CPA, CIA) is highly desirable.

- 10-15 years of experience in internal audit.
- Strong knowledge of audit methodologies, risk management, and internal controls.
- Proficient in using audit management software and data analytics tools.
- Excellent analytical, communication, and leadership skills.
- Ability to manage multiple projects simultaneously and work under tight deadlines.

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Company Description