

タイの求人なら JAC Recruitment Thailand

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

November 4th, 2025 10:19

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.
- · Planned and managed 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.

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