



JAC Recruitment

マレーシアの求人なら  
JAC Recruitment Malaysia

## PR/159827 | SENIOR MANAGER - CREDIT RISK AUDIT (BANKING)

## Job Information

## Recruiter

[JAC Recruitment Malaysia](#)

## Job ID

1566007

## Industry

Bank, Trust Bank

## Job Type

Permanent Full-time

## Location

Malaysia

## Salary

Negotiable, based on experience

## Refreshed

December 16th, 2025 11:01

## General Requirements

## Minimum Experience Level

Over 10 years

## Career Level

Mid Career

## Minimum English Level

Fluent

## Minimum Japanese Level

None

## Minimum Education Level

Associate Degree/Diploma

## Visa Status

No permission to work in Japan required

## Job Description

## JOB RESPONSIBILITIES:-

- Assist the Head of Internal Audit in developing and implementing a risk-based annual audit plan, including business process risk assessments and project scheduling.
- Support engagement planning by preparing, executing, and updating audit programs, while identifying emerging issues that may impact the audit plan.
- Ensure audits are conducted in accordance with departmental standards, evaluate internal controls, and supervise staff throughout audit assignments.
- Identify and assess risk and control weaknesses, provide practical recommendations, escalate issues promptly, and follow up on outstanding audit matters.
- Prepare clear and concise audit reports detailing findings, risks, and impacts on operations, financial reporting, and regulatory compliance.

JOB REQUIREMENTS:-

- Degree in finance, banking, accounting, or a related field
- AICB Professional Credit Certification will be added advantage
- At least 8-10 years of experience in credit risk management, including credit products, risk management, and operations, is essential.

#LI-JACMY

#StateKL

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Company Description