



東南アジア系国営商業銀行の東京支店が内部統括担当マネージャーを募集しています。

#### 東南アジア系大手銀行

#### Job Information

##### Recruiter

GLOBAL RESEARCH INC.

##### Hiring Company

東南アジア系大手銀行

##### Job ID

1575237

##### Industry

Bank, Trust Bank

##### Company Type

Small/Medium Company (300 employees or less)

##### Job Type

Permanent Full-time

##### Location

Tokyo - 23 Wards, Chuo-ku

##### Salary

7.5 million yen ~ 9 million yen

##### Work Hours

9:00~17:00

##### Holidays

完全週休2日制、祝日、銀行の休日

##### Refreshed

February 1st, 2026 07:57

#### General Requirements

##### Minimum Experience Level

Over 3 years

##### Career Level

Executive

##### Minimum English Level

Business Level (Amount Used: English usage about 50%)

##### Minimum Japanese Level

Native

##### Minimum Education Level

Bachelor's Degree

##### Visa Status

Permission to work in Japan required

#### Job Description

##### 【概要】

- Activities related to risk management and internal control at the Tokyo Branch

\* Develop comprehensive risk management policy & strategy align with head office

- \* Develop comprehensive branch internal control plan and reporting to branch General Manager
- 2. Risk management
  - \* Manage liquidity, market & operational risk measurement, monitoring & analysis, early warning system, and stress test for the branch
  - \* Review existing and proposed products, services, business activities, operating systems and procedures, new systems and technological applications.

### 3. Middle office activities

- \* Perform calculations or scrutinize various metrics such as liquidity risk and market risk.

### 4. Internal control and audit related activities

- \* Ascertain whether appropriate actions have been promptly taken to achieve the branch's business objectives.
- \* Carry out internal control and audit-related work with the necessary level of supervision and guidance
- \* Investigate frauds, losses, errors, inconsistencies, and irregularities (special investigation) whenever they come to attention
- \* Prepare report of PRCM and in-office inspections
- \* Conduct KYE (Know Your Employee)

### 5. Liaison office

- \* Responsible to liaison with relevant Division in HO, external and internal auditor.
- \* Supporting audits by the HO Internal Audit Div.
- \* Coordination with the external contractor regarding internal audits (audit items, schedule, contract, etc.)
- \* Responding to audits by monetary regulators such as FSA, MOF, BOJ, OJK, BPK, etc..

### 6. Policy & Procedures

- \* Develop, review and update Branch's Risk Management & Internal Control Policy & Procedures

### 7. Others

- \* Member of ALCO Meeting, Risk Management Committee
- \* Support Legal & Compliance Dept.

#### 【年俸】

750万円～900万円

#### 【勤務地】

東京都中央区

### Required Skills

#### 【必須経験】

メガバンクの海外支店、現地法人勤務経験者

### Company Description