



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

March 29th, 2026 00:00

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