



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】**

1. 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

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## 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

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## Company Description