



## PR/160143 | SENIOR MANAGER - CREDIT RISK AUDIT (BANKING)

### Job Information

**Recruiter**

JAC Recruitment Malaysia

**Job ID**

1577575

**Industry**

Bank, Trust Bank

**Job Type**

Permanent Full-time

**Location**

Malaysia

**Salary**

Negotiable, based on experience

**Refreshed**

June 2nd, 2026 13:00

### 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