

【1045 ~ 1045万円】Internal Control Manager

外資系飲料ブランドでの募集です。 内部統制・SOX・コンプライアンスのご経験の...

Job Information

Recruiter
JAC Recruitment Co., Ltd.

Hiring Company
外資系飲料ブランド

Job ID
1587125

Industry
Food and Beverage

Company Type
International Company

Job Type
Permanent Full-time

Location
Tokyo - 23 Wards

Salary
10 million yen

Work Hours
09:00 ~ 17:30

Holidays
詳細は求人ご紹介時にご案内いたします。

Refreshed
October 31st, 2026 07:00

General Requirements

Career Level
Mid Career

Minimum English Level
Fluent Level

Minimum Japanese Level
Native Level

Minimum Education Level
Bachelor's Degree

Visa Status
Permission to work in Japan required

Job Description

【求人No NJB2321802】
The Internal control risk manager is a key member of the Business control team and has responsibility for independently performing operational financial and compliance audits. He/she will be responsible for independently conducting internal control review
The ideal candidate will bring a demonstrated understanding and desire to help drive a strong overall internal control environment for PR Japan. With that a keen ability to connect this work to the needs of the business brings both a strong professional presence and technical expertise to their work.

Required Skills

・5+ years of professional experience in public accounting internal audit and/or consulting background.
・Demonstrated a clear understanding of internal control accounting and audit theories and principles.
・Strong analytical and problem solving skill and logical thinking
・Proficient in English（ must ） and Japanese
・Mature self motivated independent strong sense of responsibility confidentiality

Company Description

ご紹介時にご案内いたします