



PR/120307 | Internal Control Manager

Job Information

Recruiter

JAC Recruitment Thailand

Job ID

1609918

Industry

Bank, Trust Bank

Job Type

Permanent Full-time

Location

Thailand

Salary

Negotiable, based on experience

Refreshed

September 1st, 2026 10:43

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 description:

1. Set up yearly plan for Internal control monitoring and process review.
2. Implement and conduct Compliance training to all staffs relating to internal rule (BCP, Compliance Guidance, Entertainment and Gift etc.) and Conduct the training for staff to improve the compliance knowledge for the high risk items or when deem necessary.
3. Establishment/Development/Amendment the company policies, company standard operation procedures including standard operation procedure of Internal Control Department.

Qualification:

1. Bachelor's degree in Accounting, Finance, Business Administration or related fields.
2. At least 15 years working experience in Internal Control

3. Experience in Hire Purchase, Leasing, Non-bank or Finance Service would be an advantage
4. Good Management skill, Business acumen, analytical and systematic thinking skills
5. Fluent in English (both written and spoken)
6. Proficiency in MS Office, and good computer knowledge

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Company Description