

Senior Internal Auditor - Trust Banking

Job Information

Recruiter
JAC International Co., Ltd.

Hiring Company
Multi-Service Trust Banking Business

Job ID
1619568

Industry
Other

Job Type
Permanent Full-time

Location
Tokyo - 23 Wards

Salary
Negotiable, based on experience

Refreshed
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General Requirements

Minimum Experience Level
Over 3 years

Career Level
Mid Career

Minimum English Level
Business Level

Minimum Japanese Level
Business Level

Minimum Education Level
Bachelor's Degree

Visa Status
Permission to work in Japan required

Job Description

This is an opportunity for an experienced Internal Auditor to lead risk-based audits across a broad range of banking and trust banking activities within a large and complex financial services environment. Working within a globally connected internal audit function, you will gain exposure to international audit methodologies, emerging industry trends and diverse business areas, while applying your existing banking and audit expertise in a predominantly Japanese-speaking environment. For professionals looking to broaden their experience and gradually build international exposure, the role offers the opportunity to develop within a global audit framework while remaining closely connected to domestic banking and trust banking operations.

Responsibilities:
- Lead and execute risk-based audits across banking and trust banking businesses in accordance with established internal audit methodologies.
- Define audit scope through analysis of business processes, risks and control frameworks.
Identify and assess key risks and evaluate the effectiveness of internal controls.
- Prepare audit plans, perform audit testing and maintain high-quality audit documentation.
- Draft audit reports and communicate findings and recommendations to business stakeholders.
- Take an active role throughout the full audit lifecycle, from planning and fieldwork through reporting and issue validation.

- Monitor audit delivery against agreed timelines and objectives while ensuring audit quality standards are maintained.
- Conduct follow-up reviews to verify the implementation and effectiveness of corrective actions.
- Monitor regulatory and industry developments and share relevant insights with the wider audit function.

Why You Should Consider This Opportunity:
- Audit a broad range of banking and trust banking activities rather than specialising in a narrow product area.
- Work within a globally coordinated internal audit framework that applies risk-based methodologies and leading audit practices.
- Gain exposure to complex operational, fiduciary and market-related activities within a regulated financial institution.
- Take ownership of end-to-end audit engagements and develop both technical and stakeholder management capabilities.
- Build international exposure while continuing to leverage and deepen your expertise within the Japanese financial services sector.

Employee Benefits:
Social insurance and statutory benefits in accordance with Japanese law. Additional benefits are available and can be discussed during the recruitment process.

Required Skills

Essential:
- Proven experience leading or acting as the primary auditor on audit engagements.
- Native-level Japanese communication and documentation skills.
- Basic to business level English (or willingness to improve)
- Strong personal integrity and the ability to uphold the high ethical standards expected within the financial services industry.
- Minimum 3 years' internal audit experience within a bank or trust bank.
- Practical experience in at least one of the following areas:
1) Banking operations
2) Trust banking operations
3) Markets-related business activities

Preferred:
- Professional qualifications such as CIA (Certified Internal Auditor), CPA (Certified Public Accountant) or CFA.
- Project leadership experience, including project or team management responsibilities.
- Experience using data analytics or other digital audit techniques within audit activities.

Don't meet every requirement?
Feel free to apply, as we also support opportunities beyond those advertised on our website.

Company Description

新たに日本マーケットに参入される外資系企業や、日本でさらなるビジネス拡大をお考えの外資系企業のお客様に、私たちは最適な採用サポートを提供いたします。1975年に英国初の日系人材紹介会社としてロンドンで創業し、その後シンガポール、日本、マレーシア、インドネシア、タイ、中国の7カ国 (また2011 年には香港・韓国にも拠点を新設予定) でグローバル人材紹介会社として事業を拡大してきたジェイ エイ シーは、そのバックグラウンドから、海外文化への深い理解を持ち合わせています。グローバルに事業を展開する日系人材紹介会社のリーディングカンパニーとして、私たちは他に類のない人材ネットワークから、日本人の優秀なバイリンガル人 材や外国人のプロフェッショナル人材をご提供することが可能です。幅広い業種、職種においてのエキスパートである当社のネイティブあるいはバイリンガルコ ンサルタントが皆様のパートナーとなり、適材適所で人材のご紹介をいたします。ジェイ エイ シーが築いてきた特有の歴史、文化、そしてグローバルマーケットでの強みを揺ぎない核として、日本マーケットで躍動する外資系企業のお客様のニーズにさら に的確にお答えするために、ジェイ エイ シー インターナショナルは誕生しました。私たちはアジアやヨーロッパのJAC Recruitment Group海外各社と緊密に連携を取り、お客様の真のニーズを把握した上で、最適なキャンディデイトをご紹介いたします。

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We provide specialized proactive recruitment support tomultinational clients who are setting up new operations or areexpanding existing business and seeking further growth in theJapanese market.As the first Japanese recruitment company to set up operations in theUK in 1975, understanding foreign cultures is second nature to us.With our extensive global network and historically leading position asrecruitment consultancy to Japanese corporations, we have access toan unrivaled pool of bilingual Japanese and foreign professionals.Our professional consultants are experts in a range of Industries andfunctions and all have extensive multicultural experience.Based on JAC’s unique history, culture and market strength, JACInternational was founded to provide dedicated support to ourmultinational corporate clients in Japan.

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