



Audit Manager, 8 ~ 9.8M annually, WFH, 25 ~ 40代

WFH, Performance bonus etc

#### 募集職種

人材紹介会社

アイウィルキャピタル合同会社

採用企業名

Global automotive company

求人ID

1407159

会社の種類

中小企業 (従業員300名以下) - 外資系企業

外国人の割合

外国人 少数

雇用形態

正社員

勤務地

東京都 23区

給与

800万円 ~ 900万円

ボーナス

固定給+ボーナス

勤務時間

9 : 00~17 : 30 (うち、休憩60分)

休日・休暇

(休日): 土、日、祝日 + Paid leave in 1st year

更新日

2024年04月13日 02:00

#### 応募必要条件

職務経験

3年以上

キャリアレベル

中途経験者レベル

英語レベル

流暢

日本語レベル

流暢

最終学歴

大学卒 : 学士号

現在のビザ

日本での就労許可が必要です

#### 募集要項

Objective of Job:

The Audit Manager assesses risk and controls, carries out analyses and procedural reviews in financial reporting, regulatory compliance and operations of main industrial / commercial relevant processes.

Task Description:

Lead operational, compliance and financial audits as well as special investigations, including remediation strategies and internal control improvement initiatives.

Organize the Job assigned; Lead opening, status and closing meetings with management; Guide, train, assist, and review the work of the audit staff.

Assist management with identifying and assessing risks while conducting reviews of organizational and functional activities. Evaluate the adequacy and effectiveness of internal controls.

Report audit findings and make recommendations for improvement, corrective actions and timing, and draft the executive summary document to be released to Management.

Follow up on remediation status through BWISE tracking, inquiry and testing (in a Follow Up audit) Manage the whistleblowing system – Ethics Helpline cases and its reporting process in coordination with the global function.

---

## スキル・資格

### Qualifications:

Professional certification is a plus: CA, CIA, CPA or CFE preferred or similar professional degree as per country.

Bachelor's degree in economics, accounting, or related field.

Multiannual experience in External Audit firm is a MUST.

Multiannual experience in In-House Audit Department of International Companies is a PLUS

Must speak and write English and Japanese fluently; any other foreign language is a plus; preferred Chinese Mandarin.

Strong personal computer skills and proficient in automated audit tools such as ACL, IDEA; similar tools are a plus.

Good communication and presentation skill, both verbal and in writing.

Travel nationally and internationally, up to 30% or more, based on audit assignments.

---

## 会社説明

**iWill Capital** is a Human Capital Management firm established in 2010. Over the years we have supported numerous multinational clients fill their key positions to help improve their business, and have supported bilingual job seekers enrich their careers predominantly in Tokyo and the greater Asia region.

We partner with our customers to define what top level service means to them, bringing true value and insight into ongoing market changes. We aim to be the first choice in our industry, delivering not only in depth consultation, but event changing results.