



## PR/115699 | Head of Internal Audit

## 募集職種

## 人材紹介会社

ジェイ エイ シー リクルートメント タイランド

## 求人ID

1548923

## 業種

監査・税理士法人

## 雇用形態

正社員

## 勤務地

タイ

## 給与

経験考慮の上、応相談

## 更新日

2025年12月23日 04:00

## 応募必要条件

## キャリアレベル

中途経験者レベル

## 英語レベル

無し

## 日本語レベル

無し

## 最終学歴

短大卒：準学士号

## 現在のビザ

日本での就労許可は必要ありません

## 募集要項

## Responsibilities:

- Develop and implement an audit strategy that aligns with the company's objectives and risk management framework.
- Lead the annual audit planning process, ensuring the timely execution of audit plans and achievement of objectives.
- Supervise and oversee the internal audit team's activities, ensuring that audits are conducted in accordance with the approved plans and objectives.
- Plan and evaluate audit approaches, including the analysis and assessment of internal control systems, risk assessments, and compliance activities.
- Provide expert advice and guidance to management, auditees, and subsidiary companies on audit-related matters.
- Review and assess the efficiency and effectiveness of internal control systems, risk management processes, and governance practices.
- Collaborate with senior management to identify areas for improvement and implement best practices in internal audit procedures.

- Monitor regulatory developments and changes, ensuring the company's compliance with relevant laws and regulations.
- Understand the laws and regulations of BOT/government units and Audit Committee recommendation, including work with the top executive/ Audit Committee to ensure achieving the audit targets/requirements
- Perform other ad-hoc assignments as directed by senior management.

**Qualifications:**

- Bachelor's degree or higher in accounting or a related field.
- Minimum of 8-10 years of experience in internal audit management in financial services or related fields. Knowledge of internal audit risk management.
- Strong understanding of accounting, finance, and financial statement analysis.
- Proficiency in analyzing operational processes, assessing risks, and overseeing business operations.
- Excellent communication and interpersonal skills, with the ability to advise and guide stakeholders at all levels.

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会社説明