



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07月08日 16:54

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

ビジネス会話レベル

日本語レベル

ビジネス会話レベル

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.

Notice: By submitting an application for this position, you acknowledge and consent to the disclosure of your personal information to the Privacy Policy and Terms and Conditions, for the purpose of recruitment and candidate evaluation.

Privacy Policy Link: <https://www.jac-recruitment.th/privacy-policy>

Terms and Conditions Link: <https://www.jac-recruitment.th/terms-of-use>

会社説明