



## Financial Assurance Manager

外資医療機器メーカーでの募集です。 内部統制・SOX・コンプライアンスのご経験...

### 募集職種

人材紹介会社

株式会社ジェイ エイ シー リクルートメント

採用企業名

外資医療機器メーカー

求人ID

1550434

業種

医療機器

会社の種類

外資系企業

雇用形態

正社員

勤務地

東京都 23区

給与

750万円 ~ 1500万円

勤務時間

09:00 ~ 17:30

休日・休暇

【有給休暇】初年度 12日 4か月目から 【休日】完全週休二日制 土 日 祝日 GW 年末年始 特別休暇、産前・産後休業、育児...

更新日

2025年07月10日 15:59

### 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

流暢

日本語レベル

ネイティブ

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

【求人No NJB2250516】

#### ■Job Purpose:

As a Financial Assurance Manager this individual will support internal control over financial reporting (ICFR) assessments throughout our firm. In addition this individual will support key initiatives to implement execute and manage the effectiveness of the ICFR Program acting as a trusted partner and drive awareness and effectiveness of risk management and controls processes in a cross functional environment.

■Major Accountabilities:

- ・ Conduct the evaluation and testing of business processes' key controls and identification of areas of risk leading the assessment of the adequacy and effectiveness of control frameworks and recommend enhancements
- ・ Prepare the annual internal controls risk assessment including internal and external risk factors financial statement mapping controls rationalization/gap analysis risks identification key reports and system interfaces and services organization controls.
- ・ Coordinate the execution of the internal control testing calendar with key process leads and external auditors and ensure adherence to deadlines.
- ・ Coordinates external auditors activities related to Internal Controls ensuring alignment with the internal framework
- ・ Identify opportunities for process enhancements and work with cross functional teams to stream line workflows and improve efficiency driving continuous improvement initiatives.
- ・ Develop and deliver training programs to promote awareness of internal controls and risk management throughout the organization.
- ・ Foster strong relationships with key stakeholders across the organization to understand and address applicable risks
- ・ Act as a trusted advisor to key process leads on matters related to internal controls and risk management.
- ・ Leverage technology and data analytics to enhance control monitoring and risk assessment processes.

## スキル・資格

■Required Skills:

- ・ Bachelor's degree in Finance Accounting Business Administration or a related field
- ・ Fluent in English both written and spoken
- ・ Strong interpersonal and communication skills and experience in communication at various organizational levels (including delivering trainings) ; ability to influence others
- ・ 4+ years of experience with Big 4 Public Accounting firms
- ・ Strong knowledge of internal control frameworks (e.g. COSO) and regulatory requirements (e.g. SOX)
- ・ Proven experience in leading and executing risk assessments audits and process improvement initiatives.
- ・ Excellent analytical problem solving and project management skills.
- ・ Exceptional communication and interpersonal skills with the ability to influence stakeholders at all levels.
- ・ Proficiency in using audit and risk management software data analytics tools and ERP systems.
- ・ Solid analytical skills

■Desirable Skills:

- ・ Advanced degree or professional certifications (e.g. CPA CIA CISA) preferred.

## 会社説明

ご紹介時にご案内いたします