



PR/159475 | INTERNAL CONTROL AND COMPLIANCE MANAGER

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 マレーシア

求人ID

1555419

業種

化学・素材

雇用形態

正社員

勤務地

マレーシア

給与

経験考慮の上、応相談

更新日

2025年08月19日 10:19

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

Company Overview

Our client is seeking a proactive and experienced Internal Control & Compliance Manager to lead and strengthen our internal control systems and ensure regulatory compliance across all business operations. This role is critical in supporting sustainable growth, risk mitigation, and operational excellence in a dynamic, project-driven environment. Working location in Kulai, Johor.

Key Responsibilities

- Internal Control Development & Oversight:

Reinforce internal control mechanisms through structured projects, supported by external consultants. Continuously monitor and enhance internal control systems to ensure operational integrity.

- Training & Awareness: Conduct internal control and compliance training programs for employees to promote awareness and adherence.
- Process Digitalization: Collaborate with the IT team to digitalize business processes, minimizing human error and rule violations.
- Regulatory Compliance: Monitor and improve compliance with local and international regulations relevant to the industry.
- Contract Review & Risk Management: Establish and manage a robust contract review mechanism to identify and mitigate risks.
- Whistleblower Management: Receive, investigate, and respond to whistleblower reports in a confidential and ethical manner.

Job Requirements

- Degree in Accounting, Finance and related industry.
- Strong understanding of Malaysian and global regulatory frameworks; ability to advise and uphold compliance standards even in senior-level discussions.
- Hands-on approach to troubleshooting operational issues from a compliance perspective.
- High ethical standards and ability to act autonomously in ensuring compliance.
- Excellent communication skills—open, logical, and empathetic—to integrate smoothly into new environments.
- Commitment to continuous learning, especially in adapting to new or changing regulations.

#LI-JACMY

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会社説明