



JAC Recruitment

タイの求人なら
JAC Recruitment Thailand

PR/117918 | Internal Audit 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 タイランド

求人ID

1556226

業種

化学・素材

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10月07日 08:00

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

Job Requirement

1. Reinforcing internal control mechanism through the project supported by external professionals
2. Monitoring and improving internal control
3. Internal control training for employees
4. Digitalization of business process together with IT team for the prevention of human errors and rule violation
5. Monitoring and improving the status of regulatory compliance
6. Building up and conducting contract review mechanism
7. Receiving and coping with whistleblowing

Requirement

1. Minimum 3 years experiences as Internal Control Manager or Internal Audit Manager
2. Saying what should be said against senior management for ensuring internal control and compliance
3. Supporting and troubleshooting business operation with hands-on behaviour from the viewpoint of internal control and compliance
4. Autonomously acting with professional ethics for ensuring internal control and compliance
5. Open, logical, and psychological communication to join new work environment
6. Self-learning to comply with new or change of regulations.

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.

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会社説明