



JAC Recruitment

マレーシアの求人なら
JAC Recruitment Malaysia

PR/159590 | ASSISTANT INTERNAL AUDIT MANAGER (BANKING)

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

1559951

業種

銀行・信託銀行・信用金庫

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09月30日 10:47

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 RESPONSIBILITIES:

- Responsible for assessing internal controls, risk management, and governance processes across business units and branches.
- Conducts audits in line with the Annual Audit Plan, including operational, financial, and control risk reviews.
- Evaluates credit approval processes for efficiency, turnaround time, and service quality.
- Prepares audit reports with actionable recommendations and monitors implementation of corrective actions.
- Participates in system development reviews and conducts investigative audits when necessary.

JOB REQUIREMENTS: -

- Degree or professional certification in Business, Finance, Accounting, or relevant fields; CIA or CISA preferred.
- Minimum 5 years of internal audit experience in financial institutions, covering financial, operational, and branch audits.
- Strong knowledge of BNM guidelines, banking regulations, and internal policies; IT audit experience is an added advantage.

#LI-JACMY

#StateKL

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会社説明