

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10月28日 11:00

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 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.

- 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

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