



PR/118449 | Internal Audit Director

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

1564234

業種

石油・エネルギー

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

2026年04月21日 16:00

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

Key Accountabilities:

- Develop the annual internal audit plan by evaluating risk levels and prioritizing activities to ensure comprehensive coverage and alignment with the organization's strategic goals.
- Oversee and monitor audit activities, ensuring adherence to the COSO framework and international internal audit standards.
- Assess and provide feedback on risk management and internal control systems, identifying weaknesses and recommending corrective measures to improve efficiency and effectiveness.
- Review audit findings and draft audit reports to ensure accuracy, clarity, and actionable recommendations.
- Present audit results and recommendations to management, highlighting risks, deficiencies, and opportunities for improvement.
- Planned and managed team schedules, budgets, and resources to ensure the timely execution of approved audit plans.
- Lead the development of training programs to keep the internal audit team updated on professional practices and regulatory changes.

Qualifications:

- Bachelor's degree in Accounting, Finance, Business Administration, or a related field. A Master's degree or professional certifications (e.g., CPA, CIA) is highly desirable.

- 10-15 years of experience in internal audit.
- Strong knowledge of audit methodologies, risk management, and internal controls.
- Proficient in using audit management software and data analytics tools.
- Excellent analytical, communication, and leadership skills.
- Ability to manage multiple projects simultaneously and work under tight deadlines.

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会社説明