



JAC Recruitment

マレーシアの求人なら
JAC Recruitment Malaysia

PR/159827 | SENIOR MANAGER - CREDIT RISK AUDIT (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

1566007

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12月16日 11:01

応募必要条件

職務経験

10年以上

キャリアレベル

中途経験者レベル

英語レベル

流暢

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:-

- Assist the Head of Internal Audit in developing and implementing a risk-based annual audit plan, including business process risk assessments and project scheduling.
- Support engagement planning by preparing, executing, and updating audit programs, while identifying emerging issues that may impact the audit plan.
- Ensure audits are conducted in accordance with departmental standards, evaluate internal controls, and supervise staff throughout audit assignments.
- Identify and assess risk and control weaknesses, provide practical recommendations, escalate issues promptly, and follow up on outstanding audit matters.
- Prepare clear and concise audit reports detailing findings, risks, and impacts on operations, financial reporting, and regulatory compliance.

JOB REQUIREMENTS:-

- Degree in finance, banking, accounting, or a related field
- AICB Professional Credit Certification will be added advantage
- At least 8-10 years of experience in credit risk management, including credit products, risk management, and operations, is essential.

#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.

Privacy Policy Link: <https://www.jac-recruitment.my/privacy-policy>

Terms and Conditions Link: <https://www.jac-recruitment.my/terms-of-use>

会社説明