



## PR/159898 | Internal Auditor

## 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

1568025

## 業種

電力・ガス・水道

## 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

2026年02月17日 07:00

## 応募必要条件

## 職務経験

3年以上

## キャリアレベル

中途経験者レベル

## 英語レベル

ネイティブ

## 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

## Company Overview

A global leader in automation and electronic solutions, delivering innovative technologies that enhance productivity, safety, and quality of life. Specializing in industrial automation, electronic components, automotive systems, and healthcare devices, the company focuses on solving societal challenges and shaping a smarter, sustainable future.

## Job Responsibilities

- Plan and execute audits based on an annual audit plan.
- Review financial, operational, and compliance processes to identify risks and inefficiencies.
- Evaluate the effectiveness of internal controls, risk management, and governance processes.
- Identify areas of significant business risk and propose improvements.
- Document audit findings and recommendations.

- Present reports to management and audit committees

#### **Job Requirements**

- Bachelor's degree in accounting, finance, or auditing
- Strong analytical, communication, and report-writing skills.
- Knowledge of auditing standards, laws, and regulations.
- Willing to travel to APAC Region.

#LI-JACMY

#countrymalaysia

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会社説明