



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