



PR/096544 | Internal Auditor (Senior Executive)

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 シンガポール

求人ID

1574775

業種

監査・税理士法人

雇用形態

正社員

勤務地

シンガポール

給与

経験考慮の上、応相談

更新日

2026年02月24日 11:00

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

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 Title: Internal Auditor (Senior Executive)

Location: Singapore - Central

Your New Company

Our client is a global leader in transportation and logistics, operating one of the world's largest and most diverse fleets. With a strong focus on sustainability and digital innovation, they deliver integrated shipping and logistics solutions that connect businesses and communities worldwide.

Serving as a key regional hub, the Singapore office oversees ship management, technical services, and strategic coordination for South Asia and Oceania. The team drives initiatives in safety, environmental responsibility, and advanced maritime technologies, supporting the company's vision for sustainable growth and operational excellence.

Your New Role

- Support the execution of internal audits across Group entities in APAC, with the opportunity to progressively take the

lead on audits of smaller Group companies.

- Assist in audit planning activities, including risk assessment, development of audit hypotheses, and data analytics, and perform fieldwork by documenting clear, objective observations with practical and value-adding recommendations.
- Prepare audit working papers and draft audit reports and support the presentation of audit findings and recommendations to senior management.
- Conduct audit follow-up reviews to monitor the implementation and effectiveness of agreed management action plans.
- Provide ad-hoc advisory support to management on internal control assessments, SOX-related activities, and process improvements, as a secondary responsibility when required.
- Maintain compliance with Group internal audit standards, methodologies, and professional auditing practices.
- Build effective working relationships with stakeholders across regional finance and operations teams to facilitate audit activities.

Key Qualifications for Success

- At least 3 years of relevant experience in external and/or internal audit, risk assurance, or accounting, preferably within multinational corporations.
- Bachelor's degree in Accounting, Finance, or a related discipline.
- Prior exposure to the shipping industry will be an added advantage.
- Experience or working knowledge of SOX/J-SOX compliance and internal controls will be highly regarded.
- Strong analytical, communication, and interpersonal skills, with the ability to engage effectively with stakeholders across different geographies.
- Demonstrated proficiency in report writing, including the ability to articulate audit findings clearly and concisely.
- Willingness to travel extensively across APAC.
- High level of attention to detail, with the ability to multi-task, prioritize, and manage time effectively in a dynamic environment.
- Possesses a positive attitude, resilience, and the ability to perform well under pressure and tight deadlines.
- This position is open to Singapore Citizens and Permanent Residents only.

Ready to Take the Next Step?

Interested applicants may submit their updated CV by clicking **APPLY NOW**. All applications will be reviewed and treated in strict confidence.

Do note that we will only be in touch if your application is shortlisted.

Bryan Ashwin
JAC Recruitment Pte Ltd
EA License Number: 90C3026
EA Personnel: R24122938

#LI-JACSG
#countrysingapore

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会社説明