



PR/087330 | Integrity, Risk & Compliance Officer (m / f / d)

#### 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ドイツ

#### 求人ID

1574898

#### 業種

自動車・自動車部品

#### 雇用形態

正社員

#### 勤務地

東京都 23区

#### 給与

経験考慮の上、応相談

#### 更新日

2026年05月05日 02:00

#### 応募必要条件

#### 職務経験

6年以上

#### キャリアレベル

中途経験者レベル

#### 英語レベル

ビジネス会話レベル

#### 日本語レベル

流暢

#### 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

#### OVERVIEW

A Japanese subsidiary of a global automotive manufacturer is looking for an Integrity, Risk & Compliance Officer (m/f/d) for its office in Shinagawa, Tokyo. The position includes independent advice to the management and departments, targeted trainings for the management and employees regarding legal and internal requirements to prevent corruption, embezzlement, fraud and money laundering.

#### RESPONSIBILITIES

Establishment, monitoring and improvement

- Establishment and management of an effective and efficient CMS and RMS/ICS in alignment with next levels accountable as well as localization of the company's Integrity strategy.
- Ongoing monitoring, assessment and effective as well as efficient improvement of Compliance and Ethic programs in area of responsibility.
- Independent monitoring and development of improvements of the CMS.

- Independent advice regarding Compliance and Integrity questions to Representative Directors and senior management as well as to employees.

#### Whistleblower System-related

- Handling Other Regulation Violations, including investigations and liaising with HR regarding sanctions.
- Supporting the Central Investigation Office with any queries regarding company-related hints received centrally.
- Supporting the company's Representative Directors with Root Cause Analysis for substantiated Serious Regulatory Violations.

#### Risk

- Determining the scope of the risk management processes for the individual business units within the company.
- Guide the involved business units through the processes for RMS/ICS, and track business with delays in implementing additional mitigating actions.

#### Support and reporting

- Conduct Compliance tasks required by external parties (auditors, etc.) and next Compliance level accountable.
- Representation of the company regarding topics of I&C with regards to internal and external contact persons.
- Decision on Integrity and Compliance-related issues in complex business operations, which might have material impact for the company.

#### Communication and training

- Developing and/or Lokalisierung training programs on core Compliance, Integrity and Risk topics, and delivering to employees.
- Developing and/or localizing communication strategies and content on core Compliance, Integrity and Risk topics, and delivering to employees.
- Delivering training on anti-corruption to external business partners where required.

#### REQUIREMENTS

- University degree qualification in finance, commerce, business administration systems, law or similar.
- Language skills: Japanese, English (proficiency in both is essential)
- Several years' experience in risk management, audit and or compliance or similar areas within an international industry company, law firm or audit/consulting company.
- Demonstrable 'know-how' of relevant international and national laws.
- Clear understanding of finance, audit and investigation processes or experience in audit companies.

**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.

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会社説明