



## PR/160143 | 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

1577575

#### 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

2026年06月02日 13:00

### 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

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会社説明