



PR/119158 | Internal Audit Manager

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タイランド

求人ID

1580426

業種

不動産仲介・管理

雇用形態

正社員

勤務地

タイ

給与

経験考慮の上、応相談

更新日

2026年06月23日 15:00

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

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

Key Accountabilities:

- Develop the annual internal audit plan by evaluating risk levels and prioritizing activities to ensure comprehensive coverage and alignment with the organization's strategic goals.
- Oversee and monitor audit activities, ensuring adherence to the COSO framework and international internal audit standards.
- Assess and provide feedback on risk management and internal control systems, identifying weaknesses and recommending corrective measures to improve efficiency and effectiveness.
- Review audit findings and draft audit reports to ensure accuracy, clarity, and actionable recommendations.
- Present audit results and recommendations to management, highlighting risks, deficiencies, and opportunities for improvement.
- Plan and managed team schedules, budgets, and resources to ensure the timely execution of approved audit plans.
- Lead the development of training programs to keep the internal audit team updated on professional practices and regulatory changes.

Qualifications:

- Bachelor's degree in Accounting, Finance, Business Administration, or a related field. A Master's degree or professional certifications (e.g., CPA, CIA) is highly desirable.
- 10-15 years of experience in internal audit.
- Strong knowledge of audit methodologies, risk management, and internal controls.
- Proficient in using audit management software and data analytics tools.
- Excellent analytical, communication, and leadership skills.
- Ability to manage multiple projects simultaneously and work under tight deadlines.

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