



## PR/119364 | Internal Audit & Control Officer

### 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

1584439

#### 業種

その他（メーカー）

#### 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04月14日 05:00

### 応募必要条件

#### 職務経験

1年以上

#### キャリアレベル

中途経験者レベル

#### 英語レベル

基礎会話レベル

#### 日本語レベル

日常会話レベル

#### 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 Description

- Define objectives, direction, and scope of internal control and internal audit activities in accordance with established working regulations.
- Prepare and propose the annual internal audit plan and submit it to the President for approval.
- Conduct internal audit activities in line with the approved annual audit plan.
- Prepare and submit audit reports to the President upon completion of each audit, and recommend corrective actions when irregularities or non-compliance are identified.
- Coordinate with relevant departments to ensure corrective actions comply with updated regulations, internal policies, and newly issued laws or regulations.
- Provide training and knowledge-sharing sessions to auditees to promote understanding and ensure proper and compliant operational practices.
- Perform other duties as assigned by supervisors.

#### Qualifications

- Bachelor's degree or higher  
Experience in internal auditing or ISO audit is preferred
- Japanese language proficiency at N3 level or above

Working Hours: Monday–Friday and Saturdays according to the company calendar, 08:30–17:30

**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