



Understanding People

Internal Auditor (Associate/AVP) 内部監査人（アソシエイト/AVP）

Global financial services firm, 7-12M JPY

募集職種

人材紹介会社

スペシャライズドグループ株式会社

求人ID

1586392

業種

その他（金融）

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04月13日 14:02

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

ビジネス会話レベル

日本語レベル

ビジネス会話レベル

最終学歴

大学卒：学士号

現在のビザ

日本での就労許可が必要です

募集要項

Internal Auditor (Associate/AVP) 内部監査人（アソシエイト/AVP） - Financial Services (7-12m JPY, Hybrid, Bonuses)

Our client, a global leader in the financial services industry, is seeking an Internal Auditor at the Associate/AVP level to join their innovative Internal Audit Group (IAG). This role offers the opportunity to engage with cutting-edge audit processes like Audit NextGen and Data-Driven Continuous Auditing, providing data-driven and technology-enabled assurance. Enjoy a competitive salary of 7-12 million JPY, a hybrid working model, and comprehensive benefits including medical, dental, and vision insurance, along with generous paid parental leave.

Key Responsibilities:

- Analyze audit results to evaluate control effectiveness
- Develop audit findings and reports per IAG policies
- Participate in APAC portfolio audits and activities
- Support business monitoring activities and track key metrics

- Attend report discussions and assist in regulatory exam preparation
- Communicate audit findings to management and suggest improvements
- Follow up on management action plans for timely closure

Qualifications:

- 5+ years of audit experience in financial services or Big 4 (mandatory)
- BA, BS, or equivalent degree in accounting or finance
- Business level proficiency in Japanese and English (mandatory)
- Knowledge of control theory and professional auditing practices
- Understanding of regulatory, accounting, and financial industry best practices
- Experience with data analytics tools and data visualization is preferred but not mandatory
- Professional Certification (CIA, CPA, CISA or equivalent) is preferred but not mandatory

会社説明