



Understanding People

Internal Audit Lead 内部監査リード - FinTech Startup フィンテックスタートアップ

FinTech startup, ¥12M

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

1589719

業種

その他 (IT・インターネット・ゲーム)

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23日 19:42

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 Audit Lead 内部監査リード - FinTech Startup フィンテックスタートアップ (12m JPY, JP MUST)

Our client, a rapidly growing fintech company in the Asia-Pacific region, is seeking an Internal Audit Lead to strengthen their risk management and internal control systems. This role offers the opportunity to contribute to audit operations and collaborate with various departments to enhance risk visibility and business improvement. The position offers a competitive salary of 12 million JPY and requires business-level Japanese proficiency.

Responsibilities:

- Develop annual audit plans and conduct risk assessments
- Evaluate internal controls and business processes
- Collaborate with external auditors and experts

- - Create audit documentation and reports
- - Propose and follow up on improvement suggestions
- - Lead internal audit projects for fintech solutions
- - Enhance audit procedures for fintech operations

Qualifications:

- - 3+ years of internal audit experience
- - Business-level proficiency in Japanese
- - Basic understanding of laws, regulations, and guidelines
- - Willingness to communicate in English or Chinese
- - CIA or CISA certification is preferred but not mandatory
- - Experience with risk assessment and audit planning
- - Familiarity with IT audit processes is preferred but not mandatory
- - Ability to collaborate with external auditors and experts

会社説明