



## 【1000～1200万円】Audit Manager

AIG損害保険株式会社での募集です。 内部統制・SOX・コンプライアンスのご経...

### 募集職種

#### 人材紹介会社

株式会社ジェイエイシーリクルートメント

#### 採用企業名

AIG損害保険株式会社

#### 求人ID

1596136

#### 業種

生命保険・損害保険

#### 会社の種類

外資系企業

#### 雇用形態

正社員

#### 勤務地

東京都 23区

#### 給与

1000万円～1200万円

#### 勤務時間

09:00～17:00

#### 休日・休暇

【有給休暇】有給休暇は入社時から付与されます 有給休暇は入社時から20日付与されます 【休日】完全週休二日制 土日祝日 G...

#### 更新日

2026年06月11日 15:42

### 応募必要条件

#### 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

ネイティブ

#### 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

【求人No NJB2365730】

#### ■Get to know the business

The Internal Audit Group protects AIG through assurance work and partners with stakeholders to provide objective advice and insights. The group assists the Corporation in accomplishing its objectives by bringing a systematic and disciplined approach to evaluate and improve the effectiveness of AIG's control environment including risk management operational financial and governance processes. In addition we proactively engage with stakeholders by monitoring progress of transformation/change initiatives and provide valuable advice and insight that contributes to moving these initiatives forward.

#### ■About the role

We are looking for a candidate that will be part of our General Insurance International Audit team based in Tokyo. You will have an exciting opportunity to learn about AIG's products and services and enhance your knowledge and skillsets as you participate in audits across multiple business functions including General Insurance and Corporate Functions such as Enterprise Risk Management Finance Human Resources and Legal and Compliance.

You will collaborate with functional stakeholders and other assurance teams to:

- Assist in planning and executing audit engagements ensuring that inherent risks in the stakeholder's business area are identified and management has implemented to mitigate their risks.
- Monitor transformation initiatives and perform change reviews as needed.

- Continuously monitor the risks and developments of the business and the industry including audit issues tracking and verification and providing input into audit planning decisions.

- Contribute to the overall effectiveness and value of IAG by recommending and developing innovative approaches and solutions ( e.g. use of data analytics automation generative AI and execution practices that develop agility ) .

What we're looking for:

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We're seeking an Internal Audit Manager who brings strong audit expertise and the drive to make an impact. You will play a key role in strengthening our risk and control environment working closely with stakeholders across the organization to ensure effective governance and continuous improvement. You have proven experience in internal audit ideally within the insurance or broader financial services industry and understand the complexities of risk management and regulatory expectations.

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We value people who are curious analytical and forward thinking. Those who look beyond the surface to understand root causes and identify opportunities for improvement. You approach challenges with a critical but solutions oriented mindset and take ownership of your work from planning through delivery. Collaboration is central to how we operate. You build strong relationships within the Internal Audit team as well as our stakeholders. You are comfortable articulating insights that drive meaningful change. Above all you have a learn it all mindset. strengthens the organization.

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#### ■ Specific Responsibilities Include:

- Full audit lifecycle plan test controls communicate audit results and perform issue verification.
- Assist IAG senior management in the development and execution of a risk based audit plan.
- Assist in managing relationships with key business stakeholders.
- Clearly and concisely communicate audit results or other key messages to a variety of stakeholders including senior business and audit management.
- Keep abreast of emerging industry or regulatory topics/ issues that may impact audit coverage.
- Assist in continuously updating the business risk and control environment assessments including key risks and controls through periodic client meetings ad hoc walkthroughs and data analytics.

#### スキル・資格

Skills and Qualifications:

- 5+ years of relevant audit experience ( General Insurance experience ideal ) .
- A certified professional designation ( e.g. CIA CPA ) is expected or must be obtained within the first 12 months of hire date.
- Ability to thrive within a team oriented environment while focusing on what matters most.
- Function independently and multi task in a dynamic changing environment.
- Strong communication ( oral and written ) presentation and project management skills.
- Japanese / English bi lingual skills are preferred ( native in one upper intermediate/business level in other ) .
- Advanced Excel PowerBI and Quenya for AI data analytics is a plus.

#### 会社説明

■損害保険全般・個人：海外旅行・火災保険・自動車保険・傷害保険・医療保険 他・法人：業務災害総合・企業財産・国内物流総合・事業賠償・生産物品質・海外PL・貨物海上・輸出信用 他