



PR/118595 | Senior Internal Controls Lead EMEA

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イギリス

求人ID

1599848

業種

監査・税理士法人

雇用形態

正社員

勤務地

イギリス

給与

経験考慮の上、応相談

更新日

2026年06月26日 12:01

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

流暢

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

SUMMARY OF JOB PURPOSE

We are on a mission to drive and expand our global business and become the most iconic premium lifestyle brand. As we are establishing a strong organization to expand our business in Europe, we require a Senior Internal Controls Lead EMEA to proactively participate in this activity. Are you the Senior Internal Controls Lead EMEA who enjoys a structured way of working and have the ability to analyse complex administrative matters?

Senior Internal Controls Lead EMEA is to manage all aspects of the internal control lifecycle, including:

1. Audit Planning & Execution: Developing the annual audit plan through risk assessment and alignment with EMEA Executive team and HQ, obtaining Board approval, and performing operational, financial, compliance, and GDPR audits in accordance with International Standards for the Professional Practice of Internal Auditing.

2. J-SOX (Internal Controls) Testing: Strengthening internal controls by advising process owners on control design, performing J-SOX testing to evaluate effectiveness, and reporting outcomes to both the EMEA organization and external/HQ auditors.
3. Process Improvement & Automation: Driving automation initiatives, identifying and resolving internal control issues in collaboration with relevant departments, and making recommendations for process improvements including the development and maintenance of internal control software.
4. Policy & Risk Management: Reviewing and advising on EMEA policies and procedures, supporting EMEA-wide risk assessments, and following up on internal audit findings raised by external or other internal parties.
5. Cross-functional & Regulatory Collaboration: Partnering with Legal, Compliance, and other business functions to ensure alignment on governance matters, regulatory requirements, and the timely resolution of audit findings across the EMEA organization.

DUTIES AND RESPONSIBILITIES

Audit plan

- Creates annual audit plan after risk assessment and alignment with EMEA Executive team and our HQ Internal Audit team
- Requests approval from our EMEA Board for annual audit plan

Execution of audits

- Ensures audits are performed in accordance with International Standards for the Professional Practice of Internal Auditing
- Performs operational, financial, compliance and GDPR Audits in line with annual audit plan
- Ensures conclusions for audits are included in audit reports and are clear for owners to resolve the reported matters

J-SOX (internal controls) testing

- Strengthen internal controls, advise process owners on control designs as part of annual update J-SOX framework
- Perform J-SOX testing, review effectiveness of internal control
- Report on outcomes J-SOX testing, both to EMEA organization as well as external auditor and our HQ Internal Audit

Process Improvements & Automation:

- Assist with and/or implement automation efforts.
- Work with other departments within the company to prevent or resolve internal control issues.
- Make recommendations for process improvements.
- Write, analyse, and updates internal control software.

Cross-functional Collaboration

- Review EMEA policies & procedures and advise process owners
- Support in EMEA risk assessments
- Supports EMEA Executive team to follow-up on internal audit findings as reported by other parties
- Liaise with Legal and Compliance teams on relevant regulatory and governance matters

YOUR EXPERIENCE

- Minimally 7 years working experience in Internal Auditing, Internal Control or External Auditing
- Professional certification such as CPA, CIA, ACCA, CIMA, CISA or similar is a plus
- Retail or FMCG industry background preferred

We regret to inform applicants that only shortlisted candidates will be notified. Thank you for your understanding

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