

PR/160825 | INTERNAL AUDIT MANAGER (CORPORATE BANKING)

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 マレーシア

求人ID
1603075

業種
銀行・信託銀行・信用金庫

雇用形態
正社員

勤務地
マレーシア

給与
経験考慮の上、応相談

更新日
2026年11月24日 01:00

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
流暢レベル

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

JOB DESCRIPTIONS:-

- Lead and execute internal audit reviews of corporate banking activities, identify control gaps and risks, and ensure timely completion of audit assignments and reports.
- Manage audit findings and stakeholder communication, including presenting issues and recommendations to management, tracking remediation progress, and ensuring closure of audit observations.
- Provide advisory and governance support on projects, new products, operational processes, and regulatory matters to strengthen risk management and internal controls.
- Support audit planning and departmental objectives by contributing to the Annual Audit Plan, mentoring team members, preparing management/regulatory reporting, and assisting the Head of Department with strategic and operational initiatives.

JOB REQUIREMENTS

- At least 8 -10 years of banking internal audit experience with experience leading audit assignments and overseeing audit reporting.
- Professional certification such as CIA, CISA, CCP, PCC, CB, CBA, or other relevant banking/audit qualifications.
- Strong knowledge of Corporate Credit Audit, IT Audit, Treasury Audit, Risk Management, and banking operations.

#LI-JACMY

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会社説明