

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10月27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

#StateKL

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.

Privacy Policy Link: https://www.jac-recruitment.my/privacy-policy
Terms and Conditions Link: https://www.jac-recruitment.my/terms-of-use

会社説明