



PR/120307 | Internal Control Manager

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タイランド

求人ID

1609918

業種

銀行・信託銀行・信用金庫

雇用形態

正社員

勤務地

タイ

給与

経験考慮の上、応相談

更新日

2026年09月01日 10:43

応募必要条件

職務経験

10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

Job description:

1. Set up yearly plan for Internal control monitoring and process review.
2. Implement and conduct Compliance training to all staffs relating to internal rule (BCP, Compliance Guidance, Entertainment and Gift etc.) and Conduct the training for staff to improve the compliance knowledge for the high risk items or when deem necessary.
3. Establishment/Development/Amendment the company policies, company standard operation procedures including standard operation procedure of Internal Control Department.

Qualification:

1. Bachelor's degree in Accounting, Finance, Business Administration or related fields.
2. At least 15 years working experience in Internal Control

3. Experience in Hire Purchase, Leasing, Non-bank or Finance Service would be an advantage
4. Good Management skill, Business acumen, analytical and systematic thinking skills
5. Fluent in English (both written and spoken)
6. Proficiency in MS Office, and good computer knowledge

#LI-JACTH

#citybangkok

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会社説明