

PR/120361 | Internal Audit 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
1611378

業種
自動車・自動車部品

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11月17日 04:00

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
ビジネス会話レベル

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

Internal Audit Manager

Salary : 120,000 - 150,000 THB/m.

Candidates should have a background in Internal Audit and preferably possess prior experience working in the automotive sector.

Job Highlights

- Report audit findings directly to the Audit Committee during quarterly meetings.
- Work closely with and support the Audit Committee on assigned projects and requirements.

- Lead the internal audit function with exposure to senior management and board-level stakeholders.

Key Responsibilities

- Conduct annual risk and control assessments to identify key business risks and develop a comprehensive audit plan.
- Plan, execute, and oversee operational, financial, and IT audits in accordance with professional auditing standards.
- Design and implement audit programs, testing procedures, and review methodologies to ensure effective evaluation of internal controls.
- Prepare audit reports and present findings, recommendations, and action plans to senior management and the Audit Committee.
- Perform special reviews, investigations, compliance assessments, and ad hoc assignments as requested by the Board of Directors, Audit Committee, or senior leadership.
- Drive continuous improvement of governance, risk management, and internal control processes across the organization.
- Mentor, coach, and develop audit team members to enhance capabilities and ensure high-quality audit deliverables.

Qualifications

- Bachelor's degree in Accounting, Finance, Economics, or a related field.
- Minimum 5 years of relevant experience in Internal Audit, Risk Management, Compliance, or related functions.
- Strong knowledge of risk assessment methodologies, internal controls, and corporate governance principles.
- Excellent analytical, problem-solving, and project management skills, with the ability to manage multiple priorities.
- Strong communication and interpersonal skills, including the ability to present findings to senior stakeholders.
- Good command of spoken and written English.
- Willingness and flexibility to travel domestically as required.
- Age 30 years and above preferred.

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