

Senior Internal Auditor - Trust Banking

募集職種

人材紹介会社
株式会社 JAC International

採用企業名
Multi-Service Trust Banking Business

求人ID
1619568

業種
その他

雇用形態
正社員

勤務地
東京都 23区

給与
経験考慮の上、応相談

更新日
2026年10月29日 17:13

応募必要条件

職務経験
3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
ビジネス会話レベル

最終学歴
大学卒： 学士号

現在のビザ
日本での就労許可が必要です

募集要項

This is an opportunity for an experienced Internal Auditor to lead risk-based audits across a broad range of banking and trust banking activities within a large and complex financial services environment. Working within a globally connected internal audit function, you will gain exposure to international audit methodologies, emerging industry trends and diverse business areas, while applying your existing banking and audit expertise in a predominantly Japanese-speaking environment. For professionals looking to broaden their experience and gradually build international exposure, the role offers the opportunity to develop within a global audit framework while remaining closely connected to domestic banking and trust banking operations.

Responsibilities:
- Lead and execute risk-based audits across banking and trust banking businesses in accordance with established internal audit methodologies.
- Define audit scope through analysis of business processes, risks and control frameworks.
Identify and assess key risks and evaluate the effectiveness of internal controls.
- Prepare audit plans, perform audit testing and maintain high-quality audit documentation.
- Draft audit reports and communicate findings and recommendations to business stakeholders.
- Take an active role throughout the full audit lifecycle, from planning and fieldwork through reporting and issue validation.

- Monitor audit delivery against agreed timelines and objectives while ensuring audit quality standards are maintained.
- Conduct follow-up reviews to verify the implementation and effectiveness of corrective actions.
- Monitor regulatory and industry developments and share relevant insights with the wider audit function.

Why You Should Consider This Opportunity:
- Audit a broad range of banking and trust banking activities rather than specialising in a narrow product area.
- Work within a globally coordinated internal audit framework that applies risk-based methodologies and leading audit practices.
- Gain exposure to complex operational, fiduciary and market-related activities within a regulated financial institution.
- Take ownership of end-to-end audit engagements and develop both technical and stakeholder management capabilities.
- Build international exposure while continuing to leverage and deepen your expertise within the Japanese financial services sector.

Employee Benefits:
Social insurance and statutory benefits in accordance with Japanese law. Additional benefits are available and can be discussed during the recruitment process.

スキル・資格

Essential:
- Proven experience leading or acting as the primary auditor on audit engagements.
- Native-level Japanese communication and documentation skills.
- Basic to business level English (or willingness to improve)
- Strong personal integrity and the ability to uphold the high ethical standards expected within the financial services industry.
- Minimum 3 years' internal audit experience within a bank or trust bank.
- Practical experience in at least one of the following areas:
1) Banking operations
2) Trust banking operations
3) Markets-related business activities

Preferred:
- Professional qualifications such as CIA (Certified Internal Auditor), CPA (Certified Public Accountant) or CFA.
- Project leadership experience, including project or team management responsibilities.
- Experience using data analytics or other digital audit techniques within audit activities.

Don't meet every requirement?
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会社説明

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We provide specialized proactive recruitment support tomultinational clients who are setting up new operations or areexpanding existing business and seeking further growth in theJapanese market.As the first Japanese recruitment company to set up operations in theUK in 1975, understanding foreign cultures is second nature to us.With our extensive global network and historically leading position asrecruitment consultancy to Japanese corporations, we have access toan unrivaled pool of bilingual Japanese and foreign professionals.Our professional consultants are experts in a range of Industries andfunctions and all have extensive multicultural experience.Based on JAC’s unique history, culture and market strength, JACInternational was founded to provide dedicated support to ourmultinational corporate clients in Japan.

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