

PR/097818 | Internal Auditor (Senior Executive / Assistant 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 シンガポール

求人ID
1621107

業種
監査・税理士法人

雇用形態
正社員

勤務地
シンガポール

給与
経験考慮の上、応相談

更新日
2026年11月03日 10:43

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
無し

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 Title: Internal Auditor (Senior Executive/ Assistant Manager)

Location: Singapore - Central

Your New Company

Our client is a global leader in transportation and logistics, operating one of the world's largest and most diverse fleets. With a strong focus on sustainability and digital innovation, they deliver integrated shipping and logistics solutions that connect businesses and communities worldwide.

Serving as a key regional hub, the Singapore office oversees ship management, technical services, and strategic coordination for South Asia and Oceania. The team drives initiatives in safety, environmental responsibility, and advanced maritime technologies, supporting the company's vision for sustainable growth and operational excellence.

Your New Role

- Plan, lead, and execute internal audits across Group entities within Southeast Asia, West Asia, and Oceania.

- Perform risk assessments, develop audit strategies, leverage data analytics, and identify key risk areas during the audit planning phase.
- Conduct fieldwork and evaluate internal controls, processes, and compliance, providing clear, practical, and risk-based recommendations.
- Prepare and present audit findings, reports, and recommendations to senior management and key stakeholders.
- Monitor and follow up on audit action plans to ensure timely remediation of identified issues and risks.
- Maintain high-quality audit documentation and workpapers in accordance with Internal Audit methodologies, standards, and reporting requirements.
- Contribute to the enhancement of audit methodologies, programs, processes, and data analytics capabilities to improve audit effectiveness.
- Identify and implement opportunities to utilize technology and data-driven insights to strengthen audit efficiency and coverage.
- Provide advisory support on governance, risk management, internal controls, and SOX-related initiatives where required.
- Collaborate with regional and global stakeholders to drive best practices in governance, compliance, risk management, and internal control frameworks.

Key Qualifications for Success

- Bachelor's Degree in Accounting, Finance, or a related discipline.
- 4-6 years of relevant experience in Internal Audit, External Audit, or Accounting functions, preferably within multinational organizations.
- Experience or understanding of the Shipping, Maritime, or Logistics industry would be advantageous.
- Strong analytical and problem-solving skills, with the ability to assess risks and identify practical solutions.
- Excellent communication and stakeholder management skills, with the ability to engage effectively across all levels of the organization.
- Strong report writing and presentation skills, with the ability to communicate findings clearly and concisely.
- Willingness to travel extensively across Southeast Asia, West Asia, and Oceania regions.
- High attention to detail with a strong commitment to accuracy and quality.
- Proven ability to manage multiple priorities, work independently, and meet deadlines in a fast-paced environment.
- Positive, proactive, and resilient mindset with the ability to perform effectively under pressure.
- This position is open to Singapore Citizens and Permanent Residents only.

Ready to Take the Next Step?

Interested applicants may submit their updated CV by clicking APPLY NOW. All applications will be reviewed and treated in strict confidence.

Do note that we will only be in touch if your application is shortlisted.

Bryan Ashwin
JAC Recruitment Pte Ltd
EA License Number: 90C3026
EA Personnel: R24122938

#LI-JACSG
#countrysingapore

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