Cyber Security & Technology Risk Consultant (H)

募集職種

人材紹介会社
IZUMI NETWORK

求人ID
1623759

業種
ITコンサルティング

雇用形態
正社員

勤務地
東京都 23区

給与
700万円 ~ 900万円

更新日
2026年11月20日 13:06

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
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

Key Responsibilities

- Support multiple ISMAP security assessment and audit cycles, including planning, control assessment, walkthroughs, evidence collection, documentation, and follow-up activities.
- Assess and document IT General Controls (ITGC), IT Application Controls (ITAC), and other internal security and technology controls.
- Manage audit evidence requests, trackers, control narratives, risk and issue logs, remediation actions, and audit-ready documentation.
- Coordinate with engineering, information security, compliance, legal, risk, and business stakeholders in Japan and globally.
- Facilitate control walkthroughs, status meetings, and audit discussions in both Japanese and English.
- Support IT governance, security compliance, IT risk assessments, and continuous compliance monitoring.
- Lead assigned workstreams, manage priorities and dependencies, and provide clear status reporting to project stakeholders.
- Contribute to the evaluation of controls related to SDLC, identity and access management, disaster recovery, vulnerability management, cloud services, and change management.

スキル・資格

Required Qualifications

- Bilingual communication capability: business-level Japanese and business-level English.
- Solid professional experience in IT Audit, IT Governance, Security Compliance, Technology Risk, or related control-

assurance work within highly regulated environments.
- Experience supporting security assessments and IT control evaluations, with a strong understanding of audit methodologies, internal controls, and evidence requirements.
- Hands-on experience with ISMAP assessments or closely related security-control frameworks and certification programs.
- Working knowledge of ITGC, ITAC, IT risk assessment, internal controls, security governance, and compliance documentation.
- Ability to facilitate discussions and walkthroughs in English with global engineering and compliance teams, and to coordinate effectively with Japanese stakeholders.
- Proven ability to lead assigned workstreams, manage multiple priorities, and coordinate cross-functional stakeholders in fast-paced projects.
- Knowledge of SDLC, identity and access management, disaster recovery, vulnerability management, and cloud/control environments.

Preferred Certifications

- ISO/IEC 27001 Lead Implementer (LI) or Lead Auditor (LA).
- CISA, CISSP, CISM, CRISC, or another relevant and valid security / audit certification.

Core Skills

- IT Audit
- ISMAP
- IT Governance
- Security Compliance
- Technology Risk / IT Risk Assessment
- ITGC
- ITAC
- Internal Controls
- Audit Documentation & Evidence Management
- Security Control Assessment
- Remediation Tracking
- Project & Stakeholder Management
- Cross-Functional Coordination
- Japanese & English Meeting Facilitation Stakeholder
- Communication & Documentation

会社説明