

Job Detail

Executive Level

Position Title	J-SOX IT Controls Consultant Ōtemachi Tokyo job
Recruiter Company	Fidel Consulting KK
Company Name	Company name is private
Activated / Updated	2024-03-21 / 2024-04-09
Job Type	IT (PC, Web, Unix) - Web Application SE IT (PC, Web, Unix) - Database SE Consulting - IT System Consulting
Industry	
Location	Asia Japan Tokyo
Job Description	<p>Minimum of 15+ years of JSOX (Japan's Financial Instruments and Exchange Law) experience.</p> <p>Experience in internal audit function, audit planning, audit policies and best practice template.</p> <p>Experience in developing SOX internal controls framework.</p> <p>Experience in translating SOX Compliance requirements and controls into high level implementation roadmap.</p> <p>Experience in auditing existing internal controls in the proposed solutions and proposed remediation.</p> <p>Good analytical and problem-solving skills.</p> <p>Exceptional communication skills (written and verbal).</p> <p>Must Have Skills : JSOX (Japan's Financial Instruments and Exchange Law)</p> <p>Japanese Language: Japanese (N3 and above) + Business English</p>
Company Info	<p>This company is a leading foreign-affiliated solutions and services provider in the information, communications, and technology (ICT) industry. With over 130,000 employees in 90 countries, they provide innovative IT solutions to nearly 1000 global customers, including Fortune 500 companies.</p> <p>Measures against passive smoking】</p> <p>No smoking indoors allowed</p>
English Level	Business Conversation Level (TOEIC 735-860)
Japanese Level	Daily Conversation Level
Salary	JPY - Japanese Yen JPY 25000K