



Mitsubishi Motors Malaysia Sdn Bhd is the official distributor of Mitsubishi Motors vehicles in Malaysia. As one of Malaysia's leading automotive company, Mitsubishi Motors Malaysia is committed to produce and sell vehicles that are technologically advanced, high in quality, performance, safety and comfort.

We invite suitable talented individuals who are result-oriented, fast-paced and committed to join us as:

EXECUTIVE – INTERNAL CONTROL **(based in Shah Alam)**

To carry out Internal Control function, review SOPs and monitor on LOA & DOA as well as to co-ordinate with internal and external parties for the internal control related issue. The candidate will be reported to the Manager of Internal Control Department.

Responsibilities:

- Review regularly on approved documents to ensure Chiefs' delegations, departments' process flows / DOA / LOA / SOPs that relates to the Company's M&A and A&A
- Support on general Compliance enforcement and co-ordinate with Compliance Committee / Chief Officers to enforce on areas related to Compliance matter
- Conduct evaluation and assessment to identify weakness and remedy action on internal control
- Assist Manager to liaise on the Internal Control matter from the group of Company
- Assist to conduct training and advisory on SOPs / Processes as well as to review on Risk Management related matter.
- Support ad-hoc tasks as assigned by Supervisor

Requirements:

- Degree in Accountancy / Business Administration or equivalent qualifications
- Preferably to have exposure in internal audit, regulation or corporate secretary matters
- 2 years relevant working experience in an internal control or internal audit
- Friendly and positive attitude in working with all levels

Interested applicants are invited to write-in, fax or email a detailed resume stating qualifications and experience, current and expected salary together with a recent passport-sized photograph to: