



JSOX Coordinator (A5)

Daikin is committed to good corporate citizenship, providing new employment opportunities at our various sites. The company also makes every effort to contribute materially to the well-being of all aspects of the communities in which we work and live.

Summary / Objective:

JSOX is a reference to the Japanese version of Sarbanes Oxley. This is a collection of the controls put in place by each process owner to ensure that the company is accurate and efficient in reporting financial information. Controls are methods, procedures, processes, checks and balances, and other types of activities that ensure fairness and the utmost integrity of data and actions taken by employees. JSOX activities begin with each process owner identifying those controls that ensure accuracy, integrity, and efficiency. The JSOX Coordinator is responsible for monitoring DAI's JSOX activities to ensure compliance. Work with Senior Management and Process Owners to ensure DAI meets all JSOX requirements.

Definitions:

JSOX – Japanese version of Sarbanes Oxley. A system of controls to maintain data integrity.

Process Owners – Those individuals who are responsible for the processes that create, maintain, and use data in a way that should be controlled using methods, procedure, processes, checks and balances, separation of duties, etc.

Senior Management – Personnel responsible for the overall management of the organization. At DAI, this is typically those at Executive Vice President level and above.

Qualifications:

- Bachelor's degree in a major business field plus 8-10 years' experience in a manufacturing environment. Must possess a high degree of maturity, integrity and objectivity in all aspects of job performance. Above average skills in computer programs and software required.
- Prompt, regular, and dependable attendance is an essential function of this job
- Exhibit an unbiased attitude that allows this position to operate in such a manner that there is an honest belief in the results and that no significant quality compromises are made

Typical Duties:

- Interact with business owners regarding JSOX control deficiencies issues and corrective action and/or mitigating controls. Identify opportunities for improvement and recommend changes where appropriate.
- Provide assistance for the completion of Internal audits, including requests for, collection and analysis of data.
- Participate in support needed for external audits such as Deloitte JSOX audits.
- Work with the Director of Compliance on various projects such as budgets for professional services, personnel, travel and education within the JSOX Coordinator function
- Additional assignments as deemed necessary by management

Daikin America, Inc., the world's foremost developer and manufacturer of fluorochemical products, has exceptional opportunities for dynamic, team-oriented individuals who share our values and beliefs in Safety, Environment, and Quality. Daikin America's excellent compensation and benefit structure provides health and medical insurance (including dental and vision), paid vacation and holidays, retirement plan, and bonus eligibility.

Daikin America, Inc. is an equal opportunity employer.

Job Type: Full-time