

Corporate Compliance Auditor

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:

This position is responsible for executing audits based on the annual audit schedule. He/she will schedule interviews, evaluate documentation, and draft executive reports for management. Work with Audit team and Process Owners to ensure DAI meets all JSOX requirements.

Qualifications:

- Bachelor Degree in Accounting, Finance, or related field.
- Required: 6+ years of Auditing or Accounting experience in a manufacturing environment.
- Preferred: 2+ years of hands-on experience executing SOX compliance testing and documenting internal controls.
- Must be in current position minimum of 6 months.

Knowledge, Skills, and Abilities:

- Ability to work across Japanese-American cultural lines.
- Good communication skills.
- Must possess above average skills in computer programs and software applications.
- Must possess a high degree of maturity, integrity, and objectivity in all aspects of job performance.

Competencies:

- Comprehensive knowledge of auditing practices. Skills and knowledge should include an understanding of financial, operational, market and credit risk. Should have knowledge of generally accepted auditing standards in the U.S.
- An understanding of the concept and practice of self-auditing institutions, as in the COSO framework and control self-assessment approach for the review of reliable financial reporting, operational efficiency, and compliance.
- Capability to evaluate the effectiveness of management and their compliance with established corporate policy and procedures, including corporate governance, code of conduct standards, and the business ethics and conduct policy.

Essential Functions:

- Prompt, regular, and dependable attendance is an essential function of this job.
- Conduct operational, compliance, financial and JSOX audits within the organization.
- Assist in annual risk assessment and audit plan development.
- Act as a liaison for audits with internal departments as well as outside auditors.
- Conduct periodic training workshops to promote awareness of internal controls.
- Continuous research and professional training to keep current on legislative issues, new audit regulations, trends, and audit methodology.
- Travel required when needed to meet objectives.
- Additional assignments as deemed necessary by management.

Position: Exempt – Resume Required for Qualified Candidates

This posting will expire internally on October 28, 2026.

Daikin America, Inc., the world's foremost developer and manufacturer of fluorochemical products, has exceptional opportunities for dynamic, collaborative 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