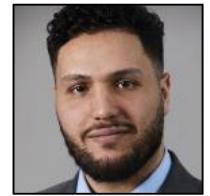


57970 Yutz
5 à 10 ans d'expérience
Réf : 260428154750



Financial controller

Ma recherche

Je recherche tout type de contrat, sur toute la région Grand-Est, dans le Batiment.

Formations

01/2024 : à University of Luxembourg
Additional Training Program toward Chartered Accountant Qualification

06/2021 : Bac +5 à Université de Lorraine
Master's degree 2 in Economic Consulting & Organizational Control

06/2019 : Bac +3 à Université de Lorraine
Bachelor's degree in economics and social administration

06/2017 : Bac +2 à Lycée George de La Tour Nancy
Two-year technical degree in Accounting and Management

Expériences professionnelles

01/2023 - à ce jour :
Senior Advanced Auditor specialized in Commercial Companies and Private Equity chez Haca Partners (Luxembourg) Sarl sur Luxembourg
Led end-to-end financial audit cycles for a portfolio of 15+ entities across Private Equity, Real Estate, and commercial sectors. Acted as key point of contact for clients, ensuring timely delivery of reporting and alignment with deadlines. Assessed and strengthened internal control frameworks, contributing to process improvements and risk mitigation. Supervised and coached junior auditors (2-3 staff). Worked with IFRS and Lux GAAP financial reporting.

01/2020 - 01/2023 :
Senior Auditor specialized in Commercial Companies and Private Equity chez Mazars (luxembourg) Sarl sur Luxembourg
Managed multiple audit engagements simultaneously for PE/RE structures and commercial companies. Conducted financial analysis, risk assessments, and walkthroughs of key business processes. Contributed to group reporting and consolidation processes under IFRS. Collaborated with finance teams during closing periods to improve efficiency and reduce reporting delays. Gained exposure to financial statements review, variance analysis, and performance drivers.

04/2019 - 08/2019 :
Accounting Officer (Internship) chez Intertrust (luxembourg) Sarl sur Luxembourg
Managed daily accounting operations (AP/AR, cash monitoring, reconciliations). Supported monthly and quarterly closings. Assisted in preparation of financial statements and reporting packages.

Langues

French (Oral : maternelle / Ecrit : expérimenté), English (Oral : courant / Ecrit : intermédiaire)