Financial Auditor

Né(e) en 1997 · Beggen · Plus de 10 ans d'expérience · Réf. 2608311505

Ma recherche

Contrat recherché : Tout contrat
Zone : Toute la France
Mobilité : sur toute la france
Rémunération : A étudier
Secteur : Bâtiment

Formations

2024-09-30 — Association of International Certified Professional Accountants Luxembourg
AICPA–CIMA Certificate in Data Analytics for Finance & Audit Mastered core concepts in data analytics for financial environments, applied analytics to audit, revenue analysis, FP&A, and business performance.
2021-12-31 — Bac +5 — ISGA Fès
Master’s Degree in Information Systems, Audit & Management Control ERP systems, BI tools, process automation, audit methodology and financial diagnostics.
2021-12-31 — Bac +5 — IAE IGR Rennes / ISGA Fès
Master’s Degree in Accounting, Control & Audit (CCA) Financial audit, internal control, consolidation and financial reporting.
2021-11-01 — KEDGE Business School
DSCG Preparation (UE 1 & UE 4)
2019-12-31 — Bac +3 — Sidi Mohamed Ben Abdellah University
Bachelor’s Degree in Economics and Management Sciences
2018-07-31 — Mohamed V University (Rabat)
MOOC Certification – Accounting for Business Operations

Expériences professionnelles

2025-10-01 - 2026-04-30 — Financial Auditor
Led audit engagements, planned and executed audit procedures, reviewed financial statements, supervised junior auditors, identified audit issues and provided recommendations, coordinated with clients.
2023-11-01 - à ce jour — Financial Auditor
Conducted statutory and contractual audits for international groups, assessed financial and operational risks, designed audit strategies, supervised auditors, participated in group consolidation audits (IFRS / LUX GAAP), prepared audit reports, used IDEA, Excel, Data Analytics, contributed to automation projects.
2022-10-01 - 2023-10-31 — Financial Controller – Data Analytics & Performance
Monitored strategic CAPEX investments, built real time dashboards with Power BI and Excel, performed advanced data analytics for automated reporting, extracted and processed raw data, participated in monthly closings, collaborated with operational teams to improve data reliability and performance.
2022-02-01 - 2022-07-31 — Auditor
Participated in internal and external audit assignments, performed analytical reviews, compliance testing, and accounting cycle analysis.
2021-07-01 - 2021-09-30 — Tax Administration Intern
Handled tax recovery cases, controlled tax declarations, performed reconciliation and data analysis.
2020-02-01 - 2020-02-29 — Conference Organizer
Coordinated the "Transformational Coaching" conference, managed logistics, speaker coordination and event communications.
2018-11-01 - 2018-12-31 — Accounting Intern
Handled accounting operations and process controls in purchasing and sales, assisted with VAT declarations and reconciliations.
2018-02-01 - 2018-04-30 — Accounting Intern
Recorded accounting transactions, supported internal control evaluations, contributed to improving accuracy

and traceability of accounting procedures.

2016-01-01 - à ce jour — Music Production Director, Composer & Arranger

Managed full music production cycle (composition, arrangement, delivery), planned projects, ensured quality control, collaborated with artists and technical teams.

Langues

Français (Langue maternelle), Arabe (Langue maternelle), Anglais (Courant), Allemand (Notions), Espagnol (Notions)

Atouts

Data Analytics, Revenue analysis, FP&A, Business performance, Audit testing, IDEA (Caseware), Caseware Cloud, Revis Audit, Power BI, Advanced Excel, Microsoft Office, Adobe Suite (Premiere Pro, After Effects, Photoshop), Sphinx (Statistical Tool), FL Studio, Cubase, Teamwork, Communication

Permis

Permis B

Loisirs

Reading (journals and magazines), Fitness and football, Technology trends, Music production and photography, Motorsport culture and automotive engineering

Fiche anonyme — l'identité et les coordonnées du candidat sont communiquées aux recruteurs qui en font la demande sur pmebtp.com.