

Luxembourg
5 à 10 ans d'expérience
Réf : 2608312220

Senior financial auditor

Ma recherche

Je recherche tout type de contrat, dans toute la France, dans le Batiment.

Formations

01/2026 : à University of Luxembourg
Chartered Accountant Certification

Bac +5 à Rennes School of Business
Double degree Master in Management and MSc in International Finance

Expériences professionnelles

01/2025 - à ce jour :

Senior Financial Auditor chez Pricewaterhousecoopers sur Luxembourg

Lead risk-based audits for private equity funds and commercial companies under IFRS and Lux GAAP. Plan and execute statutory audit engagements, perform substantive testing on complex areas (investments, PPE, payroll, provisions, cash, receivables, payables), assess internal controls, manage client relationships and supervise juniors.

09/2022 - 02/2023 :

Financial Auditor (Internship) chez Pricewaterhousecoopers sur Luxembourg

Participated in audit engagements for large international organisations (Samsung, SNCF TGV, Air Liquide). Prepared analytical reviews of balance sheet and income statement, performed substantive testing on cash, payables, receivables, revenue, COGS, and collaborated with teams and clients.

01/2021 - 07/2021 :

Financial Controller (Internship) chez Bgl Bnp Paribas sur Luxembourg

Produced and analysed management information and financial data, monitored budgets and financial reporting, contributed to internal financial communication and supported decision-making.

Langues

French (Oral : maternelle / Ecrit : expérimenté), English (Oral : maternelle / Ecrit : expérimenté), Arabic (Oral : maternelle / Ecrit : expérimenté)

Centres d'intérêts

Volunteering, Photography, Horse riding, Auditing, Accounting and Finance