Senior Auditor

5 à 10 ans d'expérience · Réf. 260914102356

Ma recherche

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

Formations

12/2019 — Bac +5 — IAE Management School, Limoges
MASTER'S DEGREE Accounting, Control, Audit
12/2017 — L.E.S, Liverpool School of English
Intensive language course
12/2016 — Bac +2 — University of Limoges
DUT in Corporate and Administrative Management option Accounting and Finance – Major in Finance

Expériences professionnelles

01/2025 - à ce jour — Entrepreneur Digital
Professional redeployment following a career in audit and finance. Designed and developed a health related SaaS proof of concept integrating AI. Led product scoping, process modeling, and business development. Strengthened skills in data analysis, automation, and innovation management.
10/2022 - 12/2024 — Senior Auditor – Alternative Investment Funds and commercial entities
Planned and coordinated audits of alternative investment funds (real estate, private equity, securitisation vehicles) and commercial entities. Conducted risk assessments, reviewed internal controls, performed substantive testing (investments, debts, cash, equity, OPEX) and drafted audit reports ensuring compliance with LuxGAAP.
10/2021 - 09/2022 — Junior Auditor – Professional of the Financial Sector
Supported audit teams in the execution of financial audits. Performed substantive testing (cash, equity, OPEX, employee testing, journal entries) and assisted in final reporting under senior supervision.
03/2021 - 08/2021 — Junior Auditor – Commercial entities
Assisted in financial audits of commercial entities, focusing on substantive testing of cash, equity, operating expenses and journal entries. Participated in year end inventory counts and reconciliations.
09/2017 - 09/2019 — Financial & Performance Controller (Apprenticeship)
Managing of organizational performance as Financial & Performance Controller. Contributed to performance management through KPI monitoring, OPEX/CAPEX reporting, budget variance analysis, and business partnering to support strategic decision making.
04/2017 - 06/2017 — Financial & Performance Controller (Internship)
Assisted in financial control tasks during a short internship.

Langues

Français (maternelle), Anglais (courant), Espagnol (courant), Luxembourgeois (notions)

Atouts

Budgeting & Forecasting, Variance Analysis (OPEX/CAPEX), KPI & Performance Dashboards, Financial Reporting (LuxGAAP), Business Partnering, Advanced Excel (financial modeling), Cash flow / BFR, Audit

Permis

Permis B

Loisirs

Sport (Track and fields, Football, Basketball, Fitness), Innovation (AI, digital transformation, entrepreneurship), Social engagement – Association PARI (Youth Educational Support) – Volunteer, Public speaking and debate – Member of Eloquentia

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