

5 à 10 ans d'expérience

Réf : 260914102356



Senior auditor

Ma recherche

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

Formations

12/2019 : Bac +5 à IAE Management School, Limoges

MASTER'S DEGREE Accounting, Control, Audit

12/2017 : à L.E.S, Liverpool School of English

Intensive language course

12/2016 : Bac +2 à 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 chez Deloitte

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 chez Grant Thornton

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 chez Exa (mazars) sur Réunion

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) chez Électricité De France sur Limoges

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) chez City Council Financial Services sur Limoges
Assisted in financial control tasks during a short internship.

Langues

Français (Oral : maternelle / Ecrit : expérimenté), Anglais (Oral : courant / Ecrit : intermédiaire), Espagnol (Oral : courant / Ecrit : intermédiaire), Luxembourgeois (Oral : notions / Ecrit : débutant)

Permis

Permis B

Centres d'intérêts

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