

3 à 5 ans d'expérience

Réf : 260924113323

Senior financial auditor

Ma recherche

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

Formations

12/2024 : Bac +5 à emlyon business school

MSc IN FINANCE (Corporate Finance specialization) Corporate valuation, modelling, financial diagnosis, leveraged finance, venture capital & growth financing, fixed income.

12/2022 : Bac +5 à Aix Marseille University of Economics and Business

Master's Degree in Accounting Accounting, control, auditing, internal/external audit, management control, corporate finance, tax law, corporate law, LBO, business valuation, financing plan, IFRS, MIS, social law.

12/2020 : Bac +3 à Aix Marseille University of Economics and Business

Bachelor's Degree in Accounting Advanced accounting, tax law, corporate law, corporate finance, management control, audit, business creation.

12/2019 : Bac +3 à Marie Curie

Diploma in Accounting and Management (DCG) Advanced accounting, tax law, corporate law, management control, corporate finance, social law, management.

12/2017 : Bac +2 à Maximilien de Sully

Higher Diploma in Accounting and Management Accounting, tax law, management, economy.

Expériences professionnelles

08/2023 - à ce jour :

Senior Financial Auditor chez Ey (ernst & Young) sur Paris

Audit of ENGIE's consolidation and subsidiaries; audit of financial statements for major corporate clients (Hitachi, Total, Thales, CMA CGM ...); client interviews; collaboration with international teams; supervision and coaching of juniors and interns; walkthroughs and control testing (ICOFR/SOX); identification of accounting discrepancies and adjustments (IFRS, French GAAP); drafting audit reports; evaluation of internal control environment; analytical procedures; coordination of audit fieldwork.

02/2020 - 05/2020 :

Accountant (Internship) chez Aef Provence sur Marseille

Internship within the accounting department supporting bookkeeping and tax assessment tasks.

01/2020 - 12/2022 :

Accountant chez Aef Provence sur Marseille

Managed bookkeeping for a portfolio of 45 companies; performed 1 million euro company forecasts; conducted monthly/quarterly/annual VAT assessments; performed VAT and corporate tax assessments; extracted balance sheets in compliance with US GAAP and French regulations; participated in risk and company analysis; managed client relationships and negotiated service prices; held client meetings for situational analysis and competitive analysis.

Langues

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

Centres d'intérêts

Football, Boxing, Fitness, Chess, Cycling, Running, Traveling, Reading, Padel