Senior Financial Auditor

3 à 5 ans d'expérience · Réf. 260924113323

Ma recherche

Contrat recherché : Tout contrat

Zone : Toute la France

Mobilité : sur toute la france

Rémunération : a étudier

Secteur : Batiment

Formations

12/2024 — Bac +5 — 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 — 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 — 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 — 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 — Maximilien de Sully

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

Expériences professionnelles

08/2023 - à ce jour — Senior Financial Auditor

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)

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

01/2020 - 12/2022 — Accountant

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 (maternelle), English (courant), Tamil (notions)

Atouts

Analysis, Communicating, Teamwork, Brainstorming, Excel, PowerPoint, Cegid, Sage, Python, VBA, Power BI

Loisirs

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

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