

ALEXANDRE BARREAU

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Senior Auditor · Audit & Finance
Paris, France

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3 years

Audit — KPMG (Big 4)

4–6

team members managed

IFRS

& French GAAP

930

TOEIC — fluent English

Senior Auditor at **KPMG**, dual-degree graduate of **TBS Education** (with distinction). Nearly three years of statutory audit of standalone and consolidated financial statements (IFRS, French GAAP) in technology and media: engagement leadership, team management, and reporting to senior management. Dual **audit x management-accounting** culture, built at Fnac Darty and Flammarion (reporting, P&L, budgets).

PROFESSIONAL EXPERIENCE

KPMG France

Paris & Courbevoie

Full-time · Audit of groups — Media, Telecom & Consumer

Senior Auditor

Oct. 2025 – Present

- Lead statutory audit engagements (standalone and consolidated financial statements, IFRS / French GAAP): process analysis, risk mapping, definition of the audit approach.
- Manage teams of **4 to 6**: work allocation, scheduling, skills development.
- Review internal control (**J-SOX**) for French groups and Japanese subsidiaries; recommendations and **reporting to management**.

Experienced Associate, Audit

Oct. 2024 – Sept. 2025

- Audited standalone and consolidated financial statements (IFRS / French GAAP), **consolidation** work and internal-control review (Japan SOX).

Associate, Audit

Oct. 2023 – Sept. 2024

- Client interviews, operating-effectiveness testing, tests of detail and substantive procedures; coordination with the engagement lead.

Fnac Darty

Ivry-sur-Seine

Management accounting — internship, then work-study

Management Controller, E-commerce & Digital

Sept. 2022 – Aug. 2023

- Ran the marketplace (month-end close, performance reviews); prepared the group's monthly **web P&L**; contributed to **budgets and forecasts**.

Management Accounting Assistant, Services

Jan. – June 2022

- Weekly and monthly sales reporting, closes, ad hoc analyses.

Flammarion

Paris

Internship — group reporting, publishing

Management Accounting Assistant

June – Dec. 2021

- Daily group revenue reporting by publishing house; budget templates and budget meetings.

EDUCATION

TBS Education — Grande École Program

2019 – 2023

Dual degree: Master in Management (M2) & MSc Controlling and Risk Management (Accounting & Finance) — **With Distinction**.

- Key courses: Financial Accounting & Reporting, Internal Audit Governance & Control, Advanced Financial Analysis, Corporate Finance & Investment Decisions.

SKILLS

Audit & Accounting

Statutory audit — IFRS & French GAAP

Internal control & J-SOX

Consolidation

Substantive procedures

Management Accounting

Reporting & close

P&L, budgets & forecasts

Financial analysis

Leadership & Tools

Team management (4–6)

Engagement supervision

Advanced Excel · MS Office

LANGUAGES

French — native

English — fluent

TOEIC 930/990 · TOEFL 93/120

German — intermediate (B1)

Italian — basic (A2)

LEADERSHIP

Vice-President — Student Union, TBS

Team of **40** · **€280k** budget

Events Project Manager — Student Federation

€100k distributed to student clubs

INTERESTS

Running — competitive

10K — **32:54**

Half marathon — **1:12:45**

Marathon — **2:41:13**