

Alexandre Barreau

Senior Auditor · Audit & Finance

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PROFILE

Senior Auditor at KPMG and a dual-degree graduate of TBS Education (Master in Management & MSc Controlling and Risk Management, with distinction). Nearly three years of experience auditing standalone and consolidated financial statements (IFRS and French GAAP) for clients primarily in the technology and media sectors, with a focus on engagement supervision, team leadership, and internal-control review (J-SOX).

PROFESSIONAL EXPERIENCE

KPMG France Paris & Courbevoie

Full-time · Audit of groups in the Media, Telecom & Consumer sectors

Senior Auditor

Oct. 2025 – Present

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

Experienced Associate, Audit

Oct. 2024 – Sept. 2025

- Audited standalone and consolidated financial statements (IFRS / French GAAP) and performed consolidation work.
- Reviewed internal control under the Japan SOX (J-SOX) framework.

Associate, Audit

Oct. 2023 – Sept. 2024

- Client interviews and walkthroughs of internal processes; operating-effectiveness testing, tests of detail, and substantive procedures.
- Coordinated with the engagement lead to keep fieldwork consistent.

Fnac Darty

Ivry-sur-Seine

Management Controller, E-commerce & Digital — Work-study

Sept. 2022 – Aug. 2023

- Managed the marketplace (month-end close, performance reviews) and prepared the group's monthly web P&L.
- Contributed to budgeting and forecast revisions.

Management Accounting Assistant, Services — Internship

Jan. 2022 – June 2022

- Weekly and monthly sales reporting, month-end close, and ad hoc analyses.

Flammarion

Paris

Management Accounting Assistant — Group Reporting — Internship

June 2021 – Dec. 2021

- Daily group revenue reporting and reporting by publishing house.
- Built budget templates and took part in budget meetings.

EDUCATION

TBS Education — Grande École Program

2019 – 2023

Dual degree · With distinction

- Master in Management (M2) & MSc Controlling and Risk Management (Accounting & Finance).
- 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 and close, P&L, budgets and forecasts, financial analysis.

Leadership & Tools: team leadership, engagement supervision, client relationships · advanced Excel, Microsoft Office.

LANGUAGES

French: native · **English:** fluent (TOEIC 930/990, TOEFL 93/120) · **German:** basics.

LEADERSHIP & ACTIVITIES

Vice-President — Student Union, TBS Education

2019 – 2021

- Led a team of 40; organized an orientation weekend (€280,000 budget).

Events Project Manager — Student Association Federation, TBS

2019 – 2020

- Event budgeting and logistics; €100,000 distributed to student clubs.

INTERESTS

Running (competitive level) — personal bests: 10K 32:54, half marathon 1:12:45, marathon 2:41:13.