

## LICENCE D'EXCELLENCE

# Filière Audit et Contrôle de gestion

### OBJECTIFS

La formation de Licence d'Excellence en Audit et Contrôle de Gestion a pour objet de former les étudiants aux techniques comptables, financières, et aux outils de l'audit, du contrôle de gestion et des systèmes d'information. Elle va leur permettre aussi de maîtriser les technologies de l'information et de communication en vue d'accroître l'efficacité et améliorer les méthodes de gestion. Et ce à travers une formation théorique de haut niveau ouvrant l'accès à un Master dans le même domaine, mais aussi une professionnalisation des étudiants leur permettant de s'approprier l'ensemble des enseignements théoriques et pratiques reçus et d'exercer avec efficacité les métiers d'auditeurs internes et externes ou de contrôleurs de gestion.

### COMPETENCES

- Évaluer, apprécier et critiquer les outils de diagnostic, de contrôle et de pilotage organisationnel ;
- Établir les états de synthèse et élaborer des reportings financiers ;
- Contrôler la régularité, la sincérité et la fiabilité des comptes annuels ;
- Détecter des anomalies, en identifier les causes, préconiser des solutions ;
- Analyser la performance économique de l'entreprise et évaluer les risques financiers ; participer au processus de planification budgétaire, analyser les écarts ;
- Concevoir et déployer les systèmes d'évaluation des performances ;
- Recenser les procédures de contrôle interne, vérifier leur fonctionnement, proposer des améliorations et accompagner leur mise en place ;
- Assurer le respect des obligations comptables et fiscales de l'entreprise ;
- Assurer la cohérence des choix financiers, juridiques et fiscaux ;
- Effectuer une veille permanente en matière d'évolution des normes concernant la fiscalité, le reporting financier et l'audit...

### MODULES

|      |                                                   |
|------|---------------------------------------------------|
| M355 | Introduction à l'audit                            |
| M351 | Choix des investissements et modes de financement |
| M352 | Fiscalité d'entreprise                            |
| M353 | Comptabilité Générale Approfondie                 |
| M354 | Comptabilité de Gestion Approfondie               |
| M356 | Langues étrangères                                |
| M357 | Power Skills : EXCEL Avancé                       |
| M365 | Contrôle de Gestion                               |
| M366 | Droit des affaires                                |
| M367 | Audit opérationnel                                |
| M361 | Audit financier et commissariat aux comptes       |
| M362 | Entrepreneuriat et Gestion de projet              |
| M363 | Langues étrangères                                |
| M364 | Power Skills                                      |

### DÉBOUCHÉS DE LA FORMATION

- Comptable
- Chef comptable
- Auditeur
- Cadre administratif et financier
- Contrôleur de gestion
- Contrôleur financier

### MODALITÉS D'ACCÈS

Etude du dossier et Examen écrit :

Pour être admis à suivre la formation, les candidats doivent être titulaires d'un diplôme d'études universitaire générale ou équivalent, de préférence avec option gestion, économie, contrôle de gestion, comptabilité, audit ou gestion financière ... avec Mention Assez bien et plus, Note élevée dans les matières principales.

Des réorientations sont exceptionnellement admises si le candidat a démontré une excellence dans sa discipline d'origine.

Pré-requis pédagogiques spécifiques : Une bonne maîtrise de la langue d'enseignement.

### COORDONNATEUR

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**B Lingard**



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