



## M/F Senior Internal Auditor

- **About us**

Advanced Accelerator Applications (AAA) is a radiopharmaceutical company founded in 2002 to develop innovative diagnostic and therapeutic products. AAA main focus is in the field of molecular imaging and targeted, individualized therapy for the management of patients with serious conditions ("Personalized Medicine"). The company has a strong pipeline and has maintained continuous double-digit growth in sales for the last 10 years of commercial operations. AAA is headquartered in St Genis Pouilly, France, and currently has 22 production and R&D facilities able to manufacture both diagnostics and therapeutic MNM products, and over 500 employees in 13 countries (France, Italy, UK, Germany, Switzerland, Spain, Poland, Portugal, The Netherlands, Belgium, Israel, U.S. and Canada). AAA is listed on the Nasdaq Global Select Market under the ticker "AAAP".

AAA is looking for a **Senior Internal Auditor** to be based in **Saint-Genis-Pouilly (France)**, reporting to the Group Internal Audit Director.

- **Key tasks**

- Take the lead on ensuring compliance with Sarbanes-Oxley by documenting and testing internal controls along with facilitation of gap remediation.
- Assist and train control owner to perform their controls.
- Document and test internal controls to ensure compliance with Sarbanes-Oxley
- Review testing documentation prepared by third party provider
- Performs standard management and financial audits to identify exceptions to operating procedures and standards, and develops specific solutions or recommendations.
- Responsible for daily activities in support of and relating to the organization's Sarbanes Oxley compliance. Gathers data and creates reports documenting internal controls over financial reporting. May participate in testing and may interact with external auditors as needed.
- Conducts more thorough analyses as problems arise. Carries out documentation according to departmental standards.
- Completes special projects and other duties as assigned.

- **Professional skills and experience**

- At least 5 years internal/external auditing experience in big 4 preferably.
- Proven ability to be able to multi task, complete projects on time and on budget, and adjust to changing priorities.
- Strong analytical skills particularly in regard to assessing the probability and impact of an internal control weakness.



- Proficiency in risk analysis and report preparation.
- Proven ability and desire to learn quickly, be flexible and think strategically.
- Ability to lead audits, manage projects and participate in audit assignments in a team environment.
- Experience working in the accounting, audit or compliance departments of a public company, preferably with SOX compliance responsibility.
- Has knowledge of accounting (IFRS / USGAAP), computer systems, and general business operations.
- Excellent communication (i.e., verbal and written) and interpersonal skills, with the ability to present complex and sensitive issues to senior management and influence change. Fluent in French and English mandatory, Italian and / or Spanish an asset.
- Enthusiastic, self-motivated, autonomous, effective under pressure and willing to take personal responsibility/accountability.

- **Submission of your application**

We offer you a challenging position with an open and dynamic mid-sized employer in an international environment. Competitive compensation and great working conditions in a modern and innovative company based in the Saint Genis Pouilly. The opportunity to pursue a career fulfilling your potential through the dynamism of a growing company.

Please send your application in English via email to [recrutement@adacap.com](mailto:recrutement@adacap.com). Your application shall include all the information you consider relevant, and at a minimum, a motivation letter, your personal data, education, employment history and details on your current position.

Please note that we will only reply to candidates that we wish to bring to interview stage.