



## M/F Senior Internal Auditor

- **About us**

Advanced Accelerator Applications (AAA) is a radiopharmaceutical company. It was founded in 2002 to develop innovative diagnostic and therapeutic products. AAA operates 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 R&D pipeline and has maintained continuous double-digit growth in sales for the last 10 years. AAA is headquartered in St Genis Pouilly, France, and currently has 21 production and R&D facilities and over 550 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 Geneva and reporting to the Group Internal Audit Director.

Working with the subsidiaries of AAA will require frequent travel within Europe and possibly also to the USA. On average, we estimate that 30% to 40% of the time will be spent outside of the Geneva office. During certain periods time spent outside of Geneva can be 100%.

- **Key tasks:**

- Take responsibilities in ensuring the compliance with Sarbanes-Oxley by documenting and testing internal controls along with facilitation of gap remediation.
- Documents and tests internal controls to ensure compliance with Sarbanes-Oxley; supports planning of gap remediation.
- Assists and trains control owners in performing their controls.
- Reviews testing documentation that is prepared by third party providers
- Performs standard management and financial audits to identify exceptions to operating procedures and standards, ITGC and automatic controls audit, 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.
- Executes special projects, performs in-depth issue analyses and other duties as required and assigned.

- **Professional skills and experience:**

- At least 5 years of internal/external auditing experience, preferably in a Big 4 company and/or experience working in the accounting, audit or compliance departments of a public company, including IT General controls / automatic controls audit, preferably with SOX compliance responsibilities.
- Demonstrated ability to multi task, to complete projects on time, and flexibility to adjust to changing priorities.
- Strong analytical skills particularly in the assessment of the occurrence probability and impact of an internal control weakness.
- Proficiency in risk analysis and report preparation.
- Demonstrated ability and desire to learn quickly, be flexible and think strategically.
- Ability to lead audits, manage projects and participate in audit assignments in a multi-cultural team environment.
- 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.
- Fluency 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 within an innovative, dynamic, international and goal-oriented working environment where your contribution can make a difference.

Compensation is competitive and based on your professional and educational background.

Please send your application in English via email to [HR-CH@adacap.com](mailto:HR-CH@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 whom we wish to bring to interview stage.