

Field of study **Management, Economy,  
Communication**

Training available in

Apprenticeship

Continuing education

Recognition of prior learning

#### How to apply :

<https://www.univ-gustave-eiffel.fr/en/formation/applications-and-enrolment/applications>

#### Course venue :

Campus Marne la Vallée - Champs sur Marne - Bâtiment Bois de l'Étang 5 Boulevard Descartes 77420 Champs-sur-Marne

#### Calendar :

Full-time training: Master 1: Courses run from September to the end of June. A compulsory work placement of at least 6 weeks must be completed from the second semester Master 2: Courses run from September to the end of June. A compulsory work placement of at least 6 months must be completed from the second semester Apprenticeship training: 2 days at university and 3 days in a company, with a few intensive weeks at university. From mid-July to the beginning of September, full-time with the company.

#### Contacts :

Faten BEN SLIMANE (M1)  
Academic coordinator

Inès ADOUANI BOUDEN (M2)  
Academic coordinator

Bénédicte HOUDRY  
Academic secretary  
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Phone number : 01 60 95 70 64  
Building : Bois de l'Étang  
Office : B012

#### More information :

For further details :

<https://www.univ-gustave-eiffel.fr/international/etudiants-internationaux>

Service Information,

Orientation et Insertion Professionnelle (SIO-IP) :

[sio@univ-eiffel.fr](mailto:sio@univ-eiffel.fr) / Tel : +33 1 60 95 76 76



**IAE PARIS-EST**  
École de management  
UNIVERSITÉ PARIS-EST CRETEIL - UNIVERSITÉ GUSTAVE EIFFEL



## Master's degree Accounting - Control - Auditing Accounting - Control - Auditing



UFR de Sciences Économiques et de Gestion (SEG)  
IAE Paris-Est

Master's degree M1 M2

#### TO GET THERE

Students joining the first-year Master's programme must have a Licence degree in economics and management with a strong focus on accounting and finance (pathway, specific modules, significant number of hours) or the Diploma in Accounting and Management.

Link to the Gustave Eiffel IAE website <https://www.iae-eiffel.fr/index.php/formation/marne-la-vallee/master-comptabilite-controle-audit>

#### ACQUIRED SKILLS

The Master's degree in Accounting, Control and Auditing trains high-level specialists who are able to support companies in controlling their accounting and financial issues. This training programme should enable students to fully grasp the theoretical knowledge and the methodological skills in accounting, control and auditing.

By the end of the training programme, students will be familiar with the principles and techniques specific to the disciplines studied, will be able to analyse complex business situations and formulate well-founded operational solutions, and will be in a position to prepare effectively for the Higher Diploma in Accounting and Management.

#### YOUR FUTURE CAREER

The structure of the Master's degree has been closely aligned to the expectations of accounting and auditing professionals, offering a training programme in keeping with the one laid down in the frame of reference for the Higher Diploma in Accounting and Management and validated by the Ordre des Experts Comptables (Association of Chartered Accountants). There are many targeted careers centred on accounting and financial practices: chartered accountant, statutory auditor, chief accountant, accountant, consolidated accounts accountant, internal auditor, administrative and financial manager, management controller, financial analyst, etc.

Furthermore, holders of a Master's degree in Accounting, Control and Auditing can do a PhD thesis at Université Gustave Eiffel (provided they have taken the research dissertation option in M2 and undertaken a research placement at Université Gustave Eiffel).

#### BENEFITS OF THE PROGRAM

The Master's degree in Accounting, Control and Auditing is a fairly homogeneous national network of 40 universities (France Master CCA). This degree is prepared in the France Master CCA network and enables students to obtain 5 of the 7 units of the Diploma in Accounting and Management in chartered accounting. As regards the 2 units of the eDiploma in Accounting and Management for which there is no dispensation, a partnership with the CNAM-INTEC and an intensive seminar at the end of M2 enable students to better prepare.

More information



# PROGRAM

## SEMESTER 1

### Maîtriser les règles de droit 1

#### UE1 Gestion juridique (ECTS:6)

- Droit des contrats et de la concurrence
- Droit pénal

### Maîtriser le management et le contrôle de gestion 1

#### UE 3 Management et contrôle de gestion (ECTS:5)

- Gouvernance, éthique et RSE
- Contrôle de Gestion et pilotage de la performance

### Maîtriser la comptabilité et l'audit

#### UE4 Comptabilité et audit (ECTS:7)

- Révision comptable
- Consolidation
- IFRS et communication financière

### Maîtriser le management des SI 1

#### UE5 Management des systèmes d'information (ECTS:3)

- Système d'entreprise et gestion de projet SI

### S'améliorer en anglais des affaires 1

#### UE6 Anglais des affaires (ECTS:4)

- Business contacts
- Business English 1

### Savoir rédiger un mémoire 1

#### UE 7 Mémoire et pratiques professionnelles (ECTS:5)

- Initiation à la recherche et méthodologie mémoire
- Gestion de projets

## SEMESTER 2

### Maîtriser les règles de droit 2

#### UE1 Gestion juridique (ECTS:5)

- Droit fiscal
- Droit des sociétés et droit du crédit

### Maîtriser la finance 1

#### UE 2 Finance (ECTS:5)

- Investissement et financement
- Gestion de trésorerie et opérations de couverture

### Maîtriser le management et le contrôle de gestion 2

#### UE 3 Management et contrôle de gestion (ECTS:5)

- Management stratégique
- Comportements humains dans les organisations

### Maîtriser le management des SI 2

#### UE5 Management des systèmes d'information (ECTS:3)

- Gouvernance, Architecture et sécurité des SI

### S'améliorer en anglais des affaires 2

#### UE6 Anglais des affaires (ECTS:4)

- Economic and financial issues 1
- Préparation TOEIC

### Savoir rédiger un mémoire 2

#### UE 7 Mémoire et pratiques professionnelles (ECTS:8)

- Mémoire et pratique professionnelle

## SEMESTER 3

### Maîtriser les règles de droit 3

#### UE 1 : Gestion juridique (ECTS:7)

- Droit fiscal
- Droit des sociétés
- Droit des procédures collectives

### Maîtriser la finance 2

#### UE 2 : Finance (ECTS:7)

- Diagnostic et évaluation d'entreprise
- Ingénierie financière
- Marché financier et innovations financières

### Maîtriser le contrôle de gestion

#### UE3 : Management et contrôle de gestion (ECTS:5)

- Contrôle de gestion et gestion sociale
- Contrôle de gestion et pilotage stratégique

### Maîtriser la consolidation et l'audit

#### UE 4 : Comptabilité et audit (ECTS:11)

- Fusions et opérations assimilées
- Consolidation
- Audit et contrôle légal
- Reporting financier en normes IFRS

## SEMESTER 4

### Maîtriser les systèmes d'information

#### UE 5 : Management des systèmes d'information (ECTS:6)

- Proiciels métiers et performance des SI
- Audit des SI et contrôle interne

### Maîtriser l'anglais

#### UE 6 : Anglais des affaires (ECTS:5)

- Business English 2
- Economic and financial issues 2

### Réaliser un mémoire de recherche

#### UE 7 : Mémoire et pratique professionnelle (ECTS:19)

- Initiation à la recherche et méthodologie mémoire
- Pratique professionnelle métiers comptables