

CHRISTIAN CLEBERG

Lincoln, NE 68508 | (612) 400-5988

christian.cleberg@outlook.com | www.cleberg.io

Competition, Analytical, Intellection, Deliberative, Consistency

Education

University of Nebraska-Lincoln

Bachelor of Science in Business Administration

Major: Accounting

GPA: 3.45/4.00

Relevant Coursework: Data Analysis, Internal Audit & Fraud Examination, Software Development

Lincoln, NE

December 2019

Professional Experience

Nelnet

IS Auditor II

- Perform all duties of the IS Auditor I role.
- Execute all phases of the audit process: risk assessment, planning, testing, reporting, and remediation.
- Develop internal audit KPIs and tests to report on department analytics.
- Cultivate relationships with key business leaders across the enterprise.
- Promote internal audit's value proposition across business segments.

IS Auditor I

- Research information technology risks in the enterprise.
- Analyze risks and controls to ensure the controls are designed and operating effectively.
- Inspect clients' compliance with NIST, COSO, SOX, SOC 1, and SOC 2 standards.
- Observe programming and configuration practices according to best industry practices.

Ameritas Life Insurance Corporation

Internal Audit - IT/Ops Intern

- Executed IT and insurance audits, focusing on company growth and compliance.
- Evaluated risks and controls for each business area, including regulatory requirements.
- Collaborated within team environments to structure and execute audits.
- Analyzed data from various sources to find trends and information to support audit decisions.
- Created training material to support business continuity and sustainability.
- Designed and employ various audit documents to fully record and support all audits and evidence.
- Utilized business software to transform data for ease of use.
- Integrated IT knowledge throughout audits with IT Audit Managers.

Walgreens

Community Management Intern

- Managed a fast-paced store's operations, including opening, closing, and emergency procedures.
- Analyzed cash flows, counting all cash daily and ensuring financial accounts accuracy.
- Drafted a formal draft for a corporate competitive shopping reports, focusing on Lincoln, NE.
- Supervised 40+ employees maintain product inventory, cash registers, and customer service.
- Assisted employees in learning all skills required to run all departments.
- Secured prescriptions, insurance, and HIPAA-related data to protect customer privacy.
- Administered cross-departmental functionality and teamwork through cross-training employees.

Skills

Computer

- Microsoft Office (Excel, Word, Access, etc.), Adobe, JMP, ACL, Anaconda, AutoAudit