

CHRISTIAN CLEBERG

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Competition, Analytical, Intellection, Deliberative, Consistency

Education

University of Nebraska-Lincoln

Bachelor of Science in Business Administration

Major: Accounting

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

Lincoln, NE

December 2019

Professional Experience

Ameritas Life Insurance Corporation

IT Staff Auditor

Lincoln, NE

April 2020 – Present

- Plan and execute audits of business areas based on risk profiles.
- Evaluate vulnerability and risk management practices and remediation.
- Analyze risk profiles of business units with data analytics prior to and during each audit.
- Test risks and controls against company and industry standards.
- Remodel the internal audit data analytics program to a continuous descriptive/predictive approach.
- Foster growth and increased security through relationships with IT management.

Nelnet

IS Auditor II

Lincoln, NE

December 2019 – April 2020

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

IS Auditor I

June 2019 – December 2019

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

Ameritas Life Insurance Corporation

Internal Audit - IT/Ops Intern

Lincoln, NE

February 2018 – June 2019

- 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.

University of Nebraska-Lincoln

Teaching Assistant, Business Writing

Lincoln, NE

August 2017 – May 2018

- Encouraged and regulated student participation in-class to help students fully learn concepts.
- Critiqued student work, helping students achieve better grades with constructive feedback.
- Planned and implemented new classroom rules and etiquette for a class of ~600 students.

Walgreens

Lincoln, NE

Community Management Intern

June 2017 – February 2018

- 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.

Certifications

Certified Entry-Level Python Programmer (PCEP)

Python Institute

November 2020

Data Science Professional Certificate

IBM

July 2020

Associate, Customer Service (ACS)

LOMA

June 2020

Associate, Life Management Institute (ALMI)

LOMA

June 2020

Cybersecurity Audit Certificate

ISACA

March 2020

Skills

Technology

- Microsoft Office Expert
- Python
- GRC AutoAudit
- ACL Analytics, JMP
- Microsoft SQL Server Management Studio
- HTML, CSS, JavaScript, PHP, SQL