

Colby Kellersberger, MAcc, CIA, CFE, CICA

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PROFESSIONAL SUMMARY

Internal audit and risk leader with a Big 4 foundation and 10+ years driving audit transformation, regulatory compliance, and governance enhancements across highly regulated industries. Skilled in **leveraging analytics** (Power BI, SQL, Python) to modernize audit processes, surface risks faster, and provide executive-level insights. Known for leading cross-functional teams, implementing data-driven controls, and building scalable risk and compliance frameworks. Certified CIA, CFE, and CICA, with a passion for innovation in audit and risk.

AREAS OF EXPERTISE

Internal Audit Leadership | Risk Management | Data-Driven Auditing | Financial Controls
Regulatory Compliance | Power BI & Dashboarding | SOX / CSA | SQL / Python Automation
Governance Strategy | Fraud Investigations | Cross-Functional Leadership

CAREER HIGHLIGHTS

Audit Innovation: Led transition to full-population, data-driven auditing using SQL and Python—cutting compliance errors by 15%.

Risk Intelligence: Developed KRIs and visual dashboards (Power BI, Tableau) to detect emerging global risks, reducing manual hours and improving oversight.

Team Leadership: Built and developed internal audit teams that reduced audit rework by 45% through process redesign and enhanced planning.

FP&A & Systems: Built core financial and reporting infrastructure at a real estate investment firm, including forecasting models and compliance frameworks.

PROFESSIONAL EXPERIENCE

Senior Manager Internal Audit, Academy Mortgage | Draper, UT | 2019 – 2024

- Introduced full-population testing and analytics-driven audits, improving precision and regulatory responsiveness.
- Oversaw loan operations and compliance audits influencing enterprise risk posture.
- Mentored internal audit team and embedded data tools into daily audit practice.

Internal Audit Manager, AlSCO | Salt Lake City, UT | 2017 – 2019

- Developed enterprise-wide KRIs and dashboards for international operations.
- Led investigations uncovering systemic issues, shaping policy reforms.
- Implemented automated alerting systems, reducing manual audit effort.

Finance & Accounting Manager, Triple Net Acquisitions | Draper, UT | 2014 – 2016

- Built financial reporting systems and forecasting models from the ground up.
- Led budgeting, FP&A, and M&A due diligence across real estate investments.

- Reduced financial close cycle by 40% through automation and process standardization.

Internal Audit Senior, AlSCO | Salt Lake City, UT | 2012 – 2013

- Conducted global audits and implemented control testing improvements.
- Saved \$90K annually through improved external audit coordination.

Senior Audit Associate, KPMG | Salt Lake City, UT | 2009 – 2012

- Led SOX 404 and financial audits for public and private companies.
- Supported M&A due diligence and transaction-related audit work.

EDUCATION & CERTIFICATIONS

Southern Utah University

Master of Accounting (MAcc), Financial Accounting & Taxation

University of Utah

Bachelor of Science in Accounting

Certifications

Certified Internal Auditor (CIA) | Certified Fraud Examiner (CFE) | Certified Internal Controls Auditor (CICA) Financial Services for Internal Auditors Certificate (IIA)

TECHNICAL PROFICIENCIES

Power BI | SQL | Python | Tableau | Excel

Internal Controls | SOX / CSA | Data Automation

Audit Analytics | Regulatory Reporting | Risk Dashboarding