

Colby Kellersberger

Internal Audit Manager • MAcc, CIA, CFE, CICA

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PROFESSIONAL SUMMARY

Internal Audit Manager with Big 4 training and over a decade of experience leading financial, operational, and compliance audits across industries including oil & gas, financial services, and manufacturing. Certified CIA, CFE, and CICA with a Master of Accountancy. Recognized for building audit programs from the ground up, modernizing risk assessment with analytics, and mentoring teams to deliver high-impact, actionable audit results.

AREAS OF EXPERTISE

Professional Skills	Risk-Based Auditing Process Improvement Workpaper Review Team Supervision ERM Fraud Investigation Policy & Procedure Design Client & Stakeholder Engagement GAAP
Analytical Tools	SQL Power BI Python Tableau ACL IDEA AuditBoard Diligent One

CAREER HIGHLIGHTS

Audit Leadership	Built an internal audit function from scratch, including strategy, planning, and team development.
Risk Intelligence	Modernized risk assessment using KRIs and BI dashboards to trigger audits based on emerging risk, not fixed cycles.
Analytics Testing	Replaced sample-based testing with full-population analytics using SQL and Python to enhance control accuracy.

PROFESSIONAL EXPERIENCE

Internal Audit Manager FJ Management	June 2025 – Present
<i>Lead internal audit engagements across a diversified holdings company portfolio, supporting the Audit Committee and executive management in strengthening risk oversight and operational governance.</i>	
<ul style="list-style-type: none">Risk-Based Audits: Lead financial and operational audits across subsidiaries, identifying control gaps and process improvement opportunities.Audit Planning: Coordinate quarterly risk refresh sessions with business leaders to align priorities with evolving enterprise risks.Audit Innovation: Created an Excel Add-in integrating tick marks, templates, and guidance, standardizing documentation and improving efficiency.	

BI Analyst – Internal Audit & GRC Support Mountain America Credit Union	May 2024 – June 2025
<i>Support Internal Audit, Compliance, and Legal through automation and analytics to enhance risk visibility and reporting efficiency.</i>	
<ul style="list-style-type: none">Data Automation: Developed SQL routines and Power BI dashboards for audit analytics, exception reporting, and control monitoring.Regulatory Assurance: Validated automated reporting to ensure accuracy and audit readiness.Process Optimization: Partnered with audit and compliance leadership to establish analytics-based continuous monitoring frameworks.	

Senior Internal Audit Manager | Academy Mortgage**Nov 2019 – May 2024**

Recruited to establish and scale an internal audit function from inception, aligning with regulatory and operational risk priorities.

- **Function Buildout:** Designed and implemented internal audit methodology, plans, and reporting protocols from the ground up.
- **Leadership:** Built and led an audit team, improving report quality and reducing rework by 45%.
- **Automation:** Introduced SQL- and Python-based audit testing for 50K+ transactions, improving accuracy and reducing manual hours.

Internal Audit Manager | Alesco**Apr 2017 – Nov 2019**

Led operational and financial audits across global manufacturing and service divisions, driving process standardization and data-informed control monitoring.

- **Operational Audits:** Conducted end-to-end reviews of financial and operational controls across five international divisions.
- **Analytics & KRIs:** Built Tableau dashboards and key risk indicators to enhance global risk visibility.
- **Team Leadership:** Managed and coached six auditors, raising audit quality and engagement consistency.

ADDITIONAL EXPERIENCE**Accounting Manager | Triple Net Acquisitions****Nov 2014 – Dec 2016**

Led accounting and FP&A for a \$150M commercial real estate portfolio, mitigating transaction and reporting risk.

Internal Auditor II | Select Portfolio Servicing**Dec 2013 – Aug 2014**

Performed risk-based audits of mortgage servicing operations to support regulatory readiness.

Internal Audit Senior | Alesco**Jun 2012 – Dec 2013**

Audited financial and operational controls, delivering recommendations to strengthen governance.

Senior Audit Associate | KPMG**Oct 2009 – May 2012**

Led SOX and financial audits across industries including oil & gas, retail, and healthcare.

EDUCATION & CERTIFICATIONS**Master of Accountancy (MAcc) – Southern Utah University****Bachelor of Science in Accounting – University of Utah****Certifications:**

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