

KEEGAN CHANG

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Motivated internal auditor and licensed CPA with over six years experience working for two well-known technology brands. Graduate of the number one accounting program in the nation and fluent in Portuguese. History of supervising up to 35 employees at a time and going above and beyond to help train within the department. Named department employee of the year in 2017 and 2019.

EDUCATION

BACHELOR OF BUSINESS ADMINISTRATION IN ACCOUNTING

University Of Texas Austin, TX
May 2014

KEY SKILLS / KNOWLEDGE AREAS

- Critical thinking
- Computer-aided audit tools
- Fluent in Portuguese
- Relationship-building
- SOX compliance

CERTIFICATIONS

- Certified Public Accountant, Association of Certified Public Accountants, 2016
- Certified Internal Auditor, Institute of Internal Auditors, 2018

PROFESSIONAL EXPERIENCE

INTERNAL AUDIT LEAD

Hewlett-Packard, Spring, TX
January 2020 – Present

- Assist in enterprise risk assessments and conduct process, financial, regulatory and cyber audits
- Delegate and provide guidance for each audit team's assigned engagements
- Advise company management on necessary improvements based on audit results
- Offer weekly training sessions for new or struggling auditors
- Conduct post-audit evaluations and ensure improvement plans are implemented in an effective manner

SENIOR INTERNAL AUDITOR

Hewlett-Packard, Spring, TX
October 2016 – January 2020

- Traveled to a variety of internal office sites to meet with staff and audit operations
- Audited individual departments to make certain they're within Minimum Internal Control Standard (MICS)
- Executed required quarterly and annual SOX 404 assessments of HP's control environment
- Performed audit procedures, including defining issues, developing criteria, and substantiate audit conclusions

INTERNAL AUDIT ASSOCIATE

Dell Technologies, Round Rock, TX
July 2014 – September 2016

- Served on a team of auditors tasked with improving Dell's control environment and identifying and managing business risks
- Developed strong skills in project management, controllership, and presentations
- Applied knowledge of Portuguese language to audit performed working with Dell's Brazil office
- Gained experience in all phases of the audit engagement, including planning, program development, evaluation of controls, report writing, and follow-up