Director of Information Security and Assurance Director of Information Security and Assurance Director of Information Security and Assurance - Buckley Sandler LLP Ashburn, VA Strategic information security leader with 18 years of experience focusing on Information Security, Risk Management, Governance, and Compliance. Successful in building information security and IT risk management programs from inception. Fostered paradigm shifts in Legal, Financial Services, and Higher Education verticals information instilling a security mindset across all levels of the organizations significantly improving the security posture of those organizations. Proven track record leveraging ISO27001, NIST and FISMA. Work Experience Director of Information Security and Assurance Buckley Sandler LLP - Washington, DC September 2015 to Present Position summary: Setting the strategic vision in information security for a leading law firm focused on the Financial Services industry. Leveraging information security as a business enabler to meet and exceed our expectations. Developing, maintaining and improving the Firm's Information Security clients' Program, Vendor Risk Management Program, Security Incident Response Program. Performing internal audits of security controls to ensure Compliance to Firm policies. Managing Client and vendor risk assessments. Selecting, implementing and managing security technology to support the Firm's business requirements. Proving and improving the Firm's security posture and controls in alignment with ISO 27001. Associate Director SNL Financial LP - Ashburn, VA April 2014 to September 2015 Position summary: Introduced, developed, and implemented an Information Security Program leveraging the ISO 27002 control framework. Responsible for all information security across an international financial services organization spanning 25 offices in 10 countries. Heavily focused on program development, implementation and improvement. Responsible for vulnerability and patch management, vendor and IT risk management, policy and framework development, security awareness, mobility management, incident response, and compliance. IT Security Manager Cooley LLP - Reston, VA September 2011 to January 2014 Position summary: Created an Information Security program from inception to implementation. Accountable for all information security aspects of an international law firm spanning 11 US offices, 2 US datacenters and 1 office in China. Created and implemented an IT Risk Management program from inception.

Conducted risk assessments on all technology, vendors, and SaaS solutions the organization was considering and provided executive level reports and presentations regarding findings and recommendations. Managed all compliance efforts for organization. Managed all information security related projects. Managed Vulnerability and Patch Management program. Created and managed incident response program from inception. Created and formalized INFOSEC policies, processes, and procedures. Recommend, implement, and manage technical controls to protect Firm information assets. Developed organization-wide Security Awareness program. Build team of INFOSEC professionals to monitor and improve the effectiveness of the Information Security Program. Senior Risk and Compliance Analyst The George Washington University - Ashburn, VA November 2007 to September 2011 Position summary: Created, implemented, and managed an application security program leveraging NIST and FISMA standards and framework. Managed security aspects of all division projects through cross-functional collaboration. Worked extensively with ethical hackers to identify vulnerabilities and remediate them. Acted as a cross-functional liaison to ensure that all enterprise information systems were architected and deployed securely. Reviewed and recommended changes to University policies. Ensured university was meeting all compliance requirements including but not limited to PCI, FERPA, COPPA, HIPAA. Federal Security Engineer Check Point Software - Reston, VA January 2007 to November 2007 Position summary: Security sales engineer for all non-DOD Federal Agencies. Interpreted customer needs to recommend, design, and implement security technologies to meet the customer's needs. Conducted executive level presentations to market emerging technologies and articulate product roadmaps. Senior Internet Product Engineer Verizon Business - Ashburn, VA February 1997 to January 2007 Position summary: Team lead for the Managed Security Services Installation team. Built, configured, and deployed over 400 firewalls. Developed User Acceptance Testing procedures as needed. Was the escalation point for all Managed Security deployments. Trained new staff. Education AAB Terra State Community College - Fremont, OH 1994 Skills SECURITY (10+ years), FIREWALLS (10+ years), INFORMATION SECURITY (10+ years), RISK MANAGEMENT (10+ years), TRADING (6 years), Cissp (10+ years), It Security (10+ years), Fisma (10+ years), Hippa (8

years) Links http://www.linkedin.com/pub/jon-hanny-cissp-gslc/0/174/298 Certifications/Licenses CISSP Present CISM Present CRISC C|CISO Present Additional Information Key Skills Information Security Program Development HIPAA Compliance Program Development ISO27001 Program Development PCI IT Risk Management Vendor Risk Management Policy Development Security Auditing Regulatory Compliance Network & System Security System Integration Planning Secure Network Architectures Executive Presentations CERTIFIED CISO, CISM, CISSP, CRISC, HIPAA COMPLIANCE OFFICER Certified Leader in Information Security, Risk Management, & GRC Strategic information security leader with 18 years of experience focusing on Information Security, Risk Management, Governance, and Compliance. Successful in building information security and IT risk management programs from inception. Fostered paradigm shifts in Legal, Financial Services, and Higher Education verticals information instilling a security mindset across all levels of the organizations significantly improving the security posture of those organizations. Proven track record leveraging ISO27001, NIST and FISMA. Recent Successes Information Security Program Development: Developed an Information Security Program from inception to production. Implemented security technology to support security needs of the organization. Managed over 40 Client audits and remediation efforts over the past 3 years. Developed and managed Information Security Risk Management, Vulnerability and Patch Management, Incident Response, External Party Access, and Vendor Risk Management programs. ISO 27001: Developed information security program in alignment with ISO 27001/2 which has been verified and attested to by multiple external sources. Risk Management: Developed and implemented an IT risk management program based on the NIST 800-37 risk management framework. Developed and documented policies, processes, and procedures supporting the program. System categorization, data classification, risk assessment, POA&M's, remediation, residual risk reporting, and authorization recommendations. Policy: Crafted a suite of policies creating a framework that supports the ISO Compliance: Developed and implemented HIPAA compliance 27001/2 control objectives. program. Ensure that all enterprise systems are vetted through the IT Risk Management Program developed in accordance with the NIST risk management framework to meet ISO27001

requirements. Technologies Network Access Control Firewalls IDS/IPS Web Filtering External Party Access Elevated Account Management Mobile Device Management Vulnerability Management Web Application Scanners Anti-Malware GRC systems

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