**Enrique Leon, CISA**

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(This resume formatted for ATS)

Enterprise hand-on IT leader with passion for transforming business, unrelenting security, governance, and fiscal responsibility while balancing with human empathy.

Successfully transformed small and large businesses partnering with business and executive leaders and using cloud adoption resulting in highest caliber service delivery. Built security model for cloud transformations. A change agent not satisfied with the status quo directing and building international teams based on excellence, integrity, cost consciousness, and fun. Practiced in the areas of security, organizational transformations, finance, governance, audit and tax possessing the innate understanding of end-to-end corporate business collaboration, human capital career planning, business channel partnerships, and governance bench-marking. Past industries include telecoms, food industry, security, retail, healthcare, audit, and government/defense.

A graduate of electrical engineering with strong audit, finance, and accounting. Founder of IT Audit at multiple corporations; leader of mergers and acquisition transactions in the US, EMEA, and APAC. A family man with deeply rooted ethics whose belief is that integrity is the most important human trait. Industries include consulting, telecoms, CPG, security, retail, healthcare, and government & defense.

**Education & Honors**

BSEE Engineering and Computer Sciences, Verizon CIO Innovation Award, PwC Chairman’s Award Nominee, ISACA Yearly Conf Speaker/Coordinator, SAP Conf Speaker

Certified Information Systems Auditor (CISA)

Technical Expertise: Virtualization, DevOps, Storage product engineer, Cloud hosting, vendor sourcing, SAP S4/HANA, Analytics, VMware, Agile, Waterfall, ITIL, RAD, Java, VB, SQL, Hyperion, Oracle, TM1, Cognos BI, Dynamics, SOA and various Mil & DoD SDLC’s,

Patents/Copyrights - MS Outlook Sent Controller. Copyright NIST Secure Object Storage via Fountain Erasure encoding.

**PROFESSIONAL AND BUSINESS AFFILIATIONS**

ISACA annual spring conference coordinator, speaker, and instructor.

ASUG Speaker

Leukemia and Lymphoma Society Director for Light the Night

**WORK EXPERIENCE**

**Florida Crystals, American Sugar Refining – Florida, Director, Cloud Services (2015-Present)**

* Manage $21 million dollar IT budget – ERP, staff augmentation, partner network, MS EA with O365, SharePoint, Teams, and Azure. Successfully partnered with business to implemented ROI models for all initiatives incorporating structured Project innovation and management.
* Exceed availability targets on all major systems and develop roadmaps for highly technical management staff executing SAP S4/HANA, Financial Cloud, BOC/CFA, IBP, HCI, EWM, etc
* Established business process methodologies, policies and procedures for structured operations with designs to achieve continuous improvements across IT and business processes.
* Reduced cost, increased flexibility by enhancing on-prem virtualized and public cloud infrastructures.
* Reduced security/privacy vulnerability footprint by incorporating cloud AD, ATP, SSO, continuous scanning, MFA, varied control IDM, training, and data ownership models. Built current GDPR and Retention processes.
* Delivered transformations and improved bottom line by sourcing partners and right-sizing to fill knowledge gaps and staff augmentations.

**Verizon/Terremark Worldwide, Director of Cloud Product Mgt.** **(2012-2015)**

* Lead product development teams, evaluate competitive markets, build military grade security into cloud products, develop channel markets, and adjust life cycle of over $100M cloud products improving top line sales.
* Build bridges to close collaboration gaps in the corporation’s business lines, specifically product engineering, marketing, and sales thereby improving agility and go-to market efficiency.
* Implement data initiatives, Document retention management, and Security awareness for the company’s cloud verticals improving customer satisfaction.
* Direct DevOps teams for various products from inception to market
* Drive completion of Verizon’s largest billing system development reducing time to market through innovation using Scrum and Agile

**Verizon/Terremark Worldwide , IT Director, Corporate Systems (2010-2012)**

* Associate CIO role to improve Wall Street analyst data accuracy and availability by architecting data analytics with Gartner and partnering with c-level executives.
* Avoid multi-million dollar costs and penalties by replacing tax systems and integrating with them ERPs. Developed analytics to close multi-year tax audits.
* Enhance and run financial systems, Big Data strategy, ERP strategy and deployment, security, networks, datacenter management, procurement and build out data warehousing & BI
* Exceeded timelines to migrate MS Dynamics to SAP and integrate with global billing

**Office Depot, Inc. Florida - Tax Technology Director & Center of Excellence (2008-2010)**

* Exceeded Oracle deployment targets allowing company to complete final transformation.
* On-time and budget filing of tax department $32M/ month by transforming processes and procedures
* Save over $1M and reduce corporate risk and liabilities by automating the company’s $32M a month Sales Tax processing
* Transformed the corporate federal tax and asset management process reducing IRS risk levels, saving the company over $13M in taxes, and increasing tax return production by over 50%
* Transform the company with introduction to LEAN and Agile principles.

**PricewaterhouseCoopers (PwC) – Florida, Peru, Australia (2004-2008)**

**Manager, IT Audit & Security, Consulting Practice Portfolio Manager**

* Increase customer portfolio, chargeability, and balance staff right-sizing.
* Increase firm margins by over 15% from consultant chargeability.
* Drive 22% new business to the Florida practice through aggressive international relationships.
* Achieve the southeast number one IT governance, SOX controls, and risk practice by leveraging team collaboration, moral, and highest quality.
* Successfully increase ERP market penetration through C-Level target marketing
* Lead S. American telecoms billing practice

Consulted for Baptist Health, Carnival Cruises, NCL, J&J Cordis, Pediatrix.

**LANGUAGES:** English, Spanish, some French