**Demonstrated background in IT Strategic & Operational Governance, Financial Management, Team Building,**

**Security Architecture, Project/ Program Leadership, Project Planning & Scheduling,**

**accompanied by proactive coordination, and problem-solving skills.**

Technically sophisticated, multifaceted **Certified Information Systems Security Professional (CISSP), Certified Information Security Manager (CISM), Certified Information System Auditor (CISA), Certified in the Governance of Enterprise IT (CGEIT), Certified in Risk and Information Systems Control (CRISC), Certified Information Privacy Manager (CIPM), and Project Management Professional (PMP).** Offering 20+ years of diversified leadership success and verifiable achievements directing and supporting enterprise risk management, privacy, security operations, executing security policy development/ compliance monitoring procedures, delivering effective consultative advice on privacy, security, and compliance projects and administering project planning and design of various systems. Excel at delivering simultaneous, large-scale projects within budget and time constraints coupled with remarkable ability in leading, coordinating and training cross-functional teams to provide innovative technical solutions. Aptly map and define project scope, specifications, project timeline, resources and risk management. Effectively motivate and energize teams towards cutting edge performance of direct impact on revenue.

Top performer **delivering cross-functional leadership, security architecture, technology management, staff management & supervision, system/ business analysis, website architecture & development, and risk management solutions**through effective relationship/ team building, efficient staff collaborations/ liaisons, working closely with project participants, stakeholders, senior management and other employees.

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| Key Areas of Expertise |

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| * Security Architecture & Engineering * Risk Management Framework | * Project & Resource Estimation * Privacy Program Management | * Change Management * Project & Delivery Methodologies |
| * Business Process Improvements | * Project Transition & Implementation | * Network Infrastructure Oversight |
| * Database Architecture & Design | * Technology Management & Deployment |  |

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| Core Competencies |

**Information Technology Governance:** Proficient at establishing governance frameworks that align Information Technology Strategy with Business Strategy to achieve the goals of the organization.

**Security Architecture:** Skilled in building secure networks following several industry standards and frameworks, NIST, FISMA, PCI-DSS, HIPPA, ISO 27001, ISO 17799. Adept at building security awareness programs, security policy development, and security audits.

**Privacy Program Management:** Knowledgeable in multiple privacy acts including the newly implemented European GDPR.

**Change Management:** Comprehensive knowledge of the process, tools and principles of change management with the ability to create guides/toolkits, communicate to stakeholders and identify continuous change actions.

**Enterprise Architecture:** Proficiently skilled in Enterprise Architecture and the methods and tools standardized by the TOGAF and Zachman Frameworks.

**Business Process Analysis:** Adept at exploring, designing, developing and testing Operational Business Processes with solid expertise in establishing operational specifications and formulating/ analyzing technical requirements.

**Team Leadership:** Capable of collaborating with teams in to maintain professional standards. Great ability to provide direction, leadership, mentorship, develop relationships and maintain a favorable public relation.

**Project Management:** Strong project management skills with expertise in developing project plans, coordinating resources, supervising project teams, controlling budgets and managing delivery performance. Possess skills in developing and delivering progress reports, continuous improvement, project proposals, documentation, and presentations. Display success presiding over projects, leading network infrastructure projects and overseeing software development projects.

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| Technology Proficiency |

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| **Hardware:** | Cisco, Windows Server | Dell | i-Series | HP | AIX | Tipping Point |
| **Operating Systems:** | Windows | Linux | Unix | OS/ 400 |
| **Languages:** | RPG | Java | C/C++ | COBOL | SQL | T-SQL | C# | .NET | OOD | MVC3 |
| **Databases:** | Oracle | DB2 | Microsoft SQL | Microsoft Access | MySQL |
| **Web:** | HTML | CSS | XML | Java Script | WordPress | Joomla |
| **Applications:** | MS Office | MS Project | MS Visio | MS Exchange | MS Office 365 | Lotus Notes | Mindjet | Daly Commerce | Oracle JD Edward | Oracle Financials | PeopleSoft | SAP | Hyperion | CA Plex | CA 2E | Changepoint | Helpstar | McAfee | Symantec |Clarity|JIIRA|Rally| SolarWinds | Backtrack | Metasploit | Nessus | Webinspect |Wireshark |Appdetective| Varonis |

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| Professional Certifications |

Certified Information Systems Security Professional (**CISSP**) | Certified Information Systems Auditor **(CISA)** | Certified Information Security Manager **(CISM)** | Certified in the Governance of Enterprise IT (**CGEIT**) | Certified in Risk and Information Systems Control **(CRISC)** |Certified Information Privacy Manager **(CIPM) |** Payment Card Industry Qualified Security Assessor (**PCI-QSA**) | Project Manager Professional (**PMP**) | Lean Six Sigma Black Belt (**LSSBB**) |Certified Scrum Master (**CSM**) | Information Technology Infrastructure Library (**ITILv3 Foundations**) | Certified Virtualization Expert **(CVE)**

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| Professional Overview |

**Senior Security Consultant** **|** AT&T Cybersecurity. Fort Lauderdale, FL Feb 2017 – Present

***Key Responsibilities:***

Working in the Governance, Risk & Compliance practice as well as the PCI practice. Performed risk assessments for customer engagements as assigned by management. Performed privacy audits as assigned by management. Trusted advisor to multiple customers.

***Notable Contributions:***

* + Completed risk assessment for the internal AT&T Treasury Department.
  + Assisted with practice development of service offerings.
  + Completed Risk, ISM, and PCI assessments for clients in Higher Education, Banking, State Gov, and Healthcare verticals utilizing NIST frameworks, ISO 27001/27002, privacy assessments for EU GDPR, HIPPA, Cloud Security Alliance framework.

**Contractor** **|** Tyco Integrated Security. Boca Raton, FL Aug 2016 – Jan 2017

***Key Responsibilities:***

Working with the Governance, Risk, Security, and Compliance team. Assisting with SOX remediation efforts. Developing a PCI-DSS program for the global organization.

**Senior Manager** **|** Olympus Corp. Latin America Div. Miami, FL Feb 2015 – Apr 2016

***Key Responsibilities:***

Directed PMO overseeing key corporate programs in the areas of Security, Information Systems and Facility Management in the Latin America Region consolidating the medical device, surgical products, non-destructive testing, and service center lines of business under the same roof. Lead a team of 8 individuals dispersed in our subsidiaries (Miami, Mexico, Brazil, and Puerto Rico). Managed a combined budget of $7.6 Million.

***Notable Contributions:***

* + Coordinated the remediation of findings from the entitlement review to ensure proper segregation of duties.
  + Under the Facility Program the following projects were completed:
    - Mexico City facility build-out and move project. Managed $2-Million-dollar budget.
    - Miami LAD HQ lease negotiation project. Managed a $2-Million-dollar budget.
    - Puerto Rico lease negotiation and facility move project. Managed a $600,000 budget.
  + Under the Security Program:
* Directed security entitlement review for Mexico and Brazil subsidiaries.
* Adoption of a corporate vendor for access control and closed-circuit t.v. in Mexico and Puerto Rico facilities. Managed a $300,000 budget.
* Under the Information Technology Program, I managed and controlled OPEX and CAPEX for all projects in the Miami LAD HQ, Mexico, Puerto Rico, and Brazil offices, $2.7 Million combined budget.

**Consultant, Senior Project Manager** **|** Leo and Associates LLC, Miramar, FL Sept 2013 – Jan 2015

***Project Company Experiences:***

Presidio Network Solutions, Prestige Cruise Holdings, Citrix Systems, Inc.

***Key Responsibilities:***

Orchestrated technology leadership initiatives including configuration, release, and risk management; accountable for Compliance Projects including AD Redesign, Application Entitlement Reviews, Data Governance, PCI DSS Remediation’s, Roles and Responsibilities and Folders/Files Migrations.

***Notable Contributions:***

* + Coordinated all Cisco infrastructure and programming of the wired and wireless networks for all campuses in MDC, ensuring proper security standards were considered.
  + Managed an entitlement review process with all business owners of the organization.
  + Developed procedures to establish data ownership for all shared data in the organization.
  + Coordinated implementation of a tool to analyze internal systems for PCI, PII data.
  + Investigated, reported and followed through on remediation for findings of PCI and PII data in all systems.

**Sr. IT Manager |** Canon Latin America, Inc., Miami, FL Jul 2006 – Sept 2013

***Key Responsibilities:***

Accountable for IT strategic and operational governance that delivered the alignment necessary with both the local business units and Canon USA IT Department; delivered engineering, architecture changes to necessary applications, databases, and servers for SOX compliance. Presided over the network infrastructure, security, help desk, programming, and data center operations; performed a key role in project planning, budgeting, and identification of resources needed including requisitioning for replenished goods/ services utilizing 3rd party vendors/ outsource partners. Managed a team of 7 direct reports and 20-30 indirect reports. Managed a combined budget for OPEX and CAPEX of $15+ Million dollars.

***Notable Contributions:***

* Developed KPI Metrics to track departmental performance, some of the metrics used were: Average cost to de-provision user accounts, mean time to resolution, % of unpatched systems, % of endpoints not scanned, # of open/closed tickets, % change in budget vs. actual spend.
* Implemented IT Governance by utilizing a mix of COBIT 4.1 and ITIL Frameworks to develop a risk-based IT department that aligned with the business strategy this translated into the ability to support a 50+ million growth in revenue while maintaining the IT Department operations at/ or below corporate best practices.
* Developed corporate security strategy including, policy development, security architecture, incident response and periodic training to all users.
* Managed security authentication and access controls for platforms, network devices, applications, and users, plus the integrations with the enterprise directory and other systems as required.
* Performed SOX internal audit in collaboration with the Internal Audit division of Canon USA HQ and following COSO framework principles.
* Performed internal penetration tests on B2B and B2C websites.
* Prepared compliance reports by collecting, analyzing and summarizing measurement data and identifying trends.
* Performed annual IT Department assessment to ensure minimum-security compliance as required by NIST 800-53.
* Prevented compliance issues by collaborating with shared services organization at HQ.
* Conducted compliance assessments and followed up with remediation efforts by business owners.
* Conducted Business Impact Analysis for identification of risks to communicate potential issues to senior company executives.
* Established a Vendor Management Program, resulting in cost containment for the department by negotiating better agreements with selected vendors.

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| Additional Experiences |

**Project Manager**; Duty Free Americas, Inc., Hollywood, FL (Apr 2006 – Jul 2006)

**Project Manager**; Precision Response Corporation, Miami, FL (Jul 2005 – Apr 2006)

**Consultant (Project Manager)**; Jumping Minds Group, Inc., Miramar, FL (Dec 2002 – Jul 2005)

**Senior Systems Analyst**; Convergys Corporation, Sunrise, FL (Aug 1999 – Dec 2002)

**Consultant**; Multiple Companies, Multiple Locations (Jan 1992 – Jul 1999)

* Coordinated the entitlement process for ERP System Implementations.
* Developed a security access front end system as a proof of concept on CA Plex rapid application development tool.

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| Education Background |

**Bachelor of Science, Major in Computer Programming, Minor in Finance & Accounting**; EDP College