

Michael Ullrich

Summary	 Digitization specialist with more than 25 years of IT experience AWS cloud architect with focus on security and governance, Infrastructure as Code (IaC) enthusiast Strong player in agile and DevOps environments
Contact	Mobile: +41 78 7123473
	eMail: michael.ullrich@nuvibit.com
	Web: www.nuvibit.com
Professional degree	DiplIng. Univ., MBA
Nationality	Swiss, German
Date of birth	19.09.1977
Languages	German (mother tongue), English (business fluent)
Positions	Since 2021 Nuvibit AG, Oberrohrdorf: Co-Founder
	Since 2018 ACAI GmbH, Zurich: CEO
	2011 - 2019 AWK Group AG, Zurich: Senior Consultant
	2008 - 2011 Avanade (Joint Venture of Accenture & Microsoft), Munich/Zurich: Senior Consultant
	2007 - 2008 Siemens Healthineers AG, Erlangen: Software Engineer and Team Lead
	2003 - 2007 Freelance IT Consultant, Project Leader and Software Engineer
Education	2006 – 2007 Master of Business Administration, Julius-Maximilian University, Wurzburg
	1998 – 2003 Master's Degree in Electrical Engineering, Friedrich-Alexander University, Erlangen- Nuremberg
Publications	Swiss Post Ltd: Security and Compliance of AWS Accounts at Scale
	Swiss Post Innovates on Secure Foundation with AWS (co-author)
	ACAI Lab - IaC Provisioning
	ACAI Lab - Secure AWS Landing Zone
	AWS Landing Zone – Security & Governance Blueprint
	Security Standards recommended for your AWS Landing Zone
	Want to scale efficiently and securely in AWS?



Specialized Knowledge	 Cloud security Cloud-native architectures DevSecOps consulting Project management - classic approach Enterprise architecture, solution architecture 	
Technologies	 Cloud-Provider: Amazon AWS, Microso Container technology: Kubernetes, Doc Integration: Microservice architectures, Logging: ELK-Stack, Splunk, AWS Cloud Delivery Tools: Jira, Team Foundation S Languages: Terraform, C#, Python, gola 	ker , Swagger IWatch Server, Asana, Trello
Roles	 Cloud architect Consultant Enterprise architect Head of development Lead architect 	Project manager (agile & classic)Security architectSenior developerTeam lead
Industry Sectors	Automotive, Energy, Finance, IT Operators Sector, Telecom, Travel	s, Logistics, Media, Pharmaceuticals, Public
Project Experience (Selection)	 Product Manager & Architect Nuvibit SE Corporate Cloud Foundation (AWS Land Architecture and establishment of Four CIS AWS Foundations Benchmark - Cloi Head IT PMO for merger preparation of Algorithmic Trading Platform (ETFs, CF developer Market scanner for options trading - Le Security campus network - Project main 	ding Zone with> 200 accounts): Indation Security based on CIS 7.1 and the Indation Security Architect To two telecom companies - Manager TDs, Cryptos) - Lead architect, senior The dead architect, senior developer
	 Introduction of an agile development pr Conception and implementation of Ider Project manager 	rocess (SAFe) – Consultant & architect ntity & Access Management system (IAM)
	 Security foundation for enterprise VBloc Nationwide traffic management solutio Interims enterprise architect Data warehouse introduction – ETL dev 	on – SOA- & security architect
	Development of an enterprise architectConsolidation of the aftersales applicatCorporate Treasury Management Solut	tion landscape – Application manager



	Optimization of the development process and quality assurance – Consultant
	IT solution for a global IT service – Head of development
Further Education	AWS Certified Solutions Architect - Professional (2019)
(Selection)	AWS Certified DevOps Engineer – Professional (2021)
	AWS Certified Security - Specialty (2018)
	AWS Certified Solutions Architect – Associate (2018)
	AWS Certified Developer – Associate (2021)
	AWS Certified SysOps Administrator – Associate (2021)
	AWS Security Jam Bootcamp (2020)
	Serverless Day Zurich (2019)
	Kubernetes Deep Dive (2019)
	Docker Fundamentals (2019) aws certified
	Professional Scrum Master I (2017) Security
	SAFe 4.0 Agilist (2017) SPECIALTY SPECIALTY
	IPMA level C (2014) aws certified certified certified aws certified c
	PMI PMP (2010) Solutions Architect Engineer PROTESSIONAL PROTESSIONAL
	ITIL V3 Expert (2012)
	• ISACA CISM (2015) Solutions Reveloper SysOps
	• ISC2 CISSP (2013 - expired) Architect ASSOCIATE ASSOCIATE ASSOCIATE ASSOCIATE ASSOCIATE
	TOGAF 9 Certified (2010)



Content

- Corporate AWS Platform Architecture and implementation of security-controls
- Corporate AWS Foundation Architecture and implementation of security-controls Cloud Security Architect
- Head IT PMO for merger preparation of two telecom companies Manager
- Algorithmic Trading Platform (ETFs, CFDs, Cryptos) Lead architect, senior developer
- Market scanner for options trading Lead architect, senior developer
- Development of a Cloud-lab Cloud architect
- Security campus network Project manager
- Introduction of an agile development process (SAFe) Consultant & architect
- Conception and implementation of Identity & Access Management system (IAM) Project manager
- Security foundation for enterprise VBlock cluster Project manager
- Nationwide traffic management solution SOA- & security architect
- · Interims enterprise architect
- Data warehouse introduction ETL developer
- Development of an enterprise architecture Enterprise architect
- Consolidation of the aftersales application landscape Application manager
- Corporate Treasury Management Solution Team lead
- Optimization of the development process and quality assurance Consultant
- IT solution for a global IT service Head of development

Roles

- Cloud architect
- Consultant
- Enterprise architect
- Head of development
- Lead architect
- Project manager (agile & classic)
- Security architect
- Senior developer
- Team lead

Industry Sectors

- Automotive
- Energy
- Finance
- IT Operators

- Logistics
- Media
- Pharmaceuticals
- Public Sector

- Telecom
- Travel



Details

Project:	Corporate AWS Platform - Architecture and implementation of security-controls
Description:	A multi-account concept based on the AWS Landing Zone Pattern was introduced for the company-wide administration of AWS cloud resources. The task consisted of introducing the security controls based on CIS 7.1 and fulfilling the CIS AWS Foundations benchmarks for all AWS accounts (>200).
Role:	AWS security architect
Year / Duration:	05/2021 - today
Industry Sector:	Energy
Tasks & Responsibilities:	Introduce technical and organizational capabilities for the following security domains: • terraform CI/CD Pipeline • Image Factory • Guardrails (SCPs) • Nuvibit SEMPER integration
Technologies:	CIS AWS Security Baseline, AWS Landing Zone, AWS Security Hub, AWS Config, AWS CloudTrail, AWS CloudWatch, Terraform, Azure DevOps

Project:	Corporate AWS Foundation - Architecture and implementation of security-controls
Description:	A multi-account concept based on the AWS Landing Zone Pattern was introduced for the company-wide administration of AWS cloud resources. The task consisted of introducing the security controls based on CIS 7.1 and fulfilling the CIS AWS Foundations benchmarks for all AWS accounts (>200).
Role:	Cloud security architect
Year / Duration:	10/2019 - today
Industry Sector:	Logistics
Tasks & Responsibilities:	Introduce technical and organizational capabilities for the following security domains: • Vulnerability Scanning • Hardened AMI building • Logging & Monitoring (leveraging the CIS AWS Foundation Benchmark) • IAM • Backup & Restore • Encryption & Key-Management
Technologies:	CIS AWS Security Baseline, AWS Landing Zone, AWS Backup, AWS Security Hub, AWS Config, AWS CloudTrail, AWS CloudWatch, Terraform



Project:	Head IT PMO for merger preparation of two telecom companies
Description:	Aligning the parties to prepare the day 1 readiness following the legal and governance constraints.
Role:	Manager
Year / Duration:	05/2019 - 10/2019
Industry Sector:	Telecom
Tasks & Responsibilities:	 Defining processes and procedures Managing the backlog of tasks Organizing information exchange between the parties Ramp upup the projects Communication to stakeholders

Project:	Algorithmic Trading Platform (ETFs, CFDs, Cryptos)
Description:	Development of a platform for automatic execution of trading strategies.
Role:	Lead architect and senior developer
Year / Duration:	04/2015 - today / 48 months
Industry Sector:	Finance
Tasks & Responsibilities:	 Requirements engineering Solution architecture (historical performance, optimization and live execution) Supervision over all phases of software development Design and development of trading strategies
Technologies:	SQL, Microsoft .net, C#, Multithreading, AWS deployment, ELK Stack, LMAX API, Interactive Brokers API



Project:	Market scanner for options trading
Description:	Development of a platform for the analysis and presentation of market data.
Role:	Lead architect and senior developer
Year / Duration:	04/2018 - today / 12 months
Industry Sector:	Finance
Tasks & Responsibilities:	 Requirements engineering Solution architecture Implementation based on C#
Technologies:	Microsoft .net, C#, SPA MVC, Microservices, Google Sheets API, AWS deployment, Interactive Brokers API
Project:	Development of a Cloud-lab
Description:	Implementation of the use cases: Auto Scaling, API Gateway, IoT and Docker / Kubernetes. Presentation to customers for typical cloud use-cases.
Role:	Cloud architect
Year / Duration:	12/2018 - 03/2019 / 4 months
Tasks & Responsibilities:	Requirements engineeringImplementation at Cloud-providers
Technologies:	AWS, Azure, Docker, Kubernetes
Project:	Security campus network
Description:	Introduction of network zoning based on Cisco ISE.
Role:	Project manager
Year / Duration:	10/2017 - 12/2018 / 14 months
Industry Sector:	Media
Tasks & Responsibilities:	 Backlog Management Security architecture Collaboration with security officer and network operator Analysis of requirements and business processes Tool development for integration with CMDB solution
Technologies:	golang, Jira & Confluence, Cisco



Project:	Introduction of an agile development process (SAFe)
Description:	New development of an event management system for international events. The system was delivered by five vendors and six scrum teams.
Role:	Consultant & architect
Year / Duration:	03/2016 - 08/2017 / 17 months
Industry Sector:	Football association
Tasks & Responsibilities:	 Definition of a scaled-agile delivery model (6 Scrum teams) Backlog management Analysis of requirements and business processes Coordination of the architects of the four suppliers
Technologies:	SPA Web-Application, Microsoft .net, C#, SQL, ELK-Stack, Microservices

Project:	Conception and implementation of Identity & Access Management system (IAM)
Description:	Illustration of the HR process in a new IAM system. Over several iterations existing systems such as SAP, AD and other LOB applications were connected. Another project result was the clean-up of legacy role models and migration to the enterprise role model.
Role:	Project manager
Year / Duration:	02/2014 - 02/2016 / 24 months
Industry Sector:	Telecom
Tasks & Responsibilities:	 Overall project management Stakeholder management (C-level) Communication with the auditors Requirements engineering Solution architecture Collaboration with enterprise architect and software architect Supplier management Test management Quality management
Technologies:	NetIQ IAM, SAP, Active Directory



Project:	Security foundation for enterprise VBlock cluster
Description:	As part of a private cloud initiative, a service organization was created to provide compliant services based on VBlock technology. The project was responsible for the technological and organizational security of the overall private cloud service.
Role:	Project manager
Year / Duration:	02/2013 - 01/2014 / 12 months
Industry Sector:	Pharmaceuticals SMI
Tasks & Responsibilities:	 Overall project management of four sub-projects Stakeholder management Requirements engineering Quality management Supplier management
Technologies:	VBlock

Project:	Nationwide traffic management solution
Description:	Architect for a SOA IAM solution
Role:	Security architect
Year / Duration:	01/2012 - 01/2013 / 13 months
Industry Sector:	Government
Tasks & Responsibilities:	 Authorization Concept Security in a SOA landscape Supplier management Alignment with enterprise architect
Technologies:	SOA

Project:	Interims enterprise architect	
Description:	Due to audit findings, the company's architecture should be strengthened.	
Role:	Enterprise architect	
Year / Duration:	09/2011 - 12/2011 / 3 months	



Industry Sector:	Government
Tasks & Responsibilities:	 Creation of an EA model Survey of the main business processes Survey of the application inventory

Project:	Data warehouse introduction	
Description:	Introduction of a metadata-driven data warehouse based on Microsoft SQL Sever	
Role:	ETL developer	
Year / Duration:	03/2011 - 08/2011 / 7 months	
Industry Sector:	Finance SMI	
Tasks & Responsibilities:	 Design and implementation of ETL processes Coordination with business stakeholders 	
Technologies:	Microsoft SQL Server 2008	

Project:	Development of an enterprise architecture	
Description:	To renew the core booking system, a comprehensive analysis of the actual enterprise architecture was carried out to define the new target architecture. Business and application layers were considered.	
Role:	Enterprise architect	
Year / Duration:	04/2010 - 12/2010 / 9 months	
Industry Sector:	Travel	
Tasks &	Definition of the EA metamodel	
Responsibilities:	Survey of the actual architecture	
	Definition and documentation of the target architecture	

Project:	Consolidation of the aftersales application landscape	
Description:	The automaker's aftersales application landscape included 50 applications and handled the entire life cycle of a car leaving the conveyor belt. The aim of the major initiative was the harmonization and consolidation of these 50 applications, which were initially supported by 40 suppliers and the transition to one supplier.	
Role:	Application manager	



Year / Duration:	09/2009 - 03/2010 / 7 months	
Industry Sector:	Automotive – DAX 30	
Tasks & Responsibilities:	 Responsible for six applications Knowledge transfer Requirements management Stakeholder management 	
	 Management of the .net development team: 12 employees (6 onshore and 6 offshore developers) 	
Technologies:	Microsoft .net, C#, SQL	

Project:	Corporate Treasury Management Solution	
Description:	In order to hedge currency risks for future capital flows, an individual solution was developed with the possibility of direct order placement on the market.	
Role:	Team lead frontend development	
Year / Duration:	01/2009 - 08/2009 / 8 months	
Industry Sector:	Industry DAX 30	
Tasks & Responsibilities:	 Frontend design for a global currency risk hedging solution Concepts for the entire solution (UML) Design and development of the AJAX-based frontend Definition of different security concepts Instructions and documentation for the frontend implementations Management of the .net development team: 2 employees 	
Technologies:	Microsoft .net, C#, ASP .net, AJAX, MVP, SQL	

Project:	Optimization of the development process and quality assurance	
Role:	Consultant for quality improvement	
Year / Duration:	03/2008 - 12/2008 / 10 months	
Industry Sector:	Industry	
Tasks & Responsibilities:	 Introduction of an industrial development process Establishment of an estimation process Review of solution concepts Check the source code 	



	Support to the customer development team	
Technologies:	Microsoft .net, C#, SQL	

Project:	IT solution for a global IT service	
Description:	As part of this six-year activity, the IT tools for a B2B service (approximately 40 employees) were developed. The service includes the installation of remote access for maintenance of industrial medical equipment worldwide. The client-server application allowed the automatic configuration of various Cisco devices. The application is still in use (as of 09/2018) and the service portfolio has grown steadily.	
Role:	Head of development	
Year / Duration:	03/2002 - 02/2008 / 6 years	
Industry Sector:	Industry - DAX 30	
Tasks & Responsibilities:	 Project management Team lead Requirements engineering Stakeholder Management Solution architecture Development Test management 	
Technologies:	Microsoft .net, C#, SQL, Cisco IOS	

Diplomas



Friedrich-Alexander-Universität Erlangen-Nürnberg Technische Fakultät

Diplom

Herr Michael Rudolf Ullrich

geboren am 19. September 1977 in Weiden

hat am 15. Oktober 2003 die Diplomprüfung im Studiengang

Elektrotechnik

der Friedrich-Alexander-Universität Erlangen-Nürnberg bestanden.

Auf Grund dieser Prüfung wird hiermit der akademische Grad

Diplom-Ingenieur Univ.

(abgekürzte Schreibweise: Dipl.-Ing. Univ.)

verliehen.

Der Dekan

Prof. Dr. A. Winnacker

Erlangen, 12. Januar 2004

Diplomas



JULIUS-MAXIMILIANS-UNIVERSITÄT WÜRZBURG

Michael Ullrich

geboren am 19.09.1977

hat am 20.10.2007 die Prüfung für den MBA-Studiengang Business Integration der Julius-Maximilians-Universität Würzburg gemäß der Prüfungsordnung der Wirtschaftswissenschaftlichen Fakultät vom 28. Oktober 1998, zuletzt geändert am 26. September 2006, bestanden.

Auf Grund dieser Prüfung wird der akademische Grad

Master of Business Administration (MBA)

verliehen.

Prof. Dr. Martin Kukuk Der Dekan der Wirtschaftswissenschaftlichen Fakultät der Universität Würzburg TIS TO ASSOCIATE

Prof. Dr. Rainer Thome
Der Vorsitzende des Prüfungsausschusses
für den MBA-Studiengang Business Integration
an der Universität Würzburg



Content

11/2019	Certification - <u>AWS Certified Solutions Architect – Professional</u> (Cloud)	
02/2021	Certification - <u>AWS Certified DevOps Engineer – Professional</u> (Cloud)	
08/2018	Certification - AWS Certified Security - Specialty (Cloud)	
07/2018	Certification - <u>AWS Certified Solutions Architect – Associate</u> (Cloud)	
02/2021	Certification - <u>AWS Certified Developer – Associate</u> (Cloud)	
04/2021	Certification - <u>AWS Certified SysOps Administrator – Associate</u> (Cloud)	
06/2019	Training - Advanced Architecting on AWS (Cloud)	
04/2019	Conference - Serverless Day Zürich (Cloud)	
03/2019	Conference - DevOps Fusion (Cloud)	
02/2019	Training - Kubernetes Deep Dive (Cloud)	
02/2019	Training - Docker Fundamentals (Cloud)	
08/2017	Certification - Professional Scrum Master I (Agile Methods)	
04/2017	Certification - <u>Scaled Agile SAFe Agilist - SA</u> (Agile Methods)	
11/2014	Certification - IPMA Level C (Project Management)	
12/2010	Certification - PMI PMP (Project Management)	
10/2010	Certification - TOGAF 9 (Enterprise Architecture)	
08/2015	Certification - <u>ISACA Certified Information Security Manager - CISM</u> (Security)	
08/2015	Certification - (ISC)2 Certified Information Systems Security Professional - CISSP (Security)	
11/2012	Certification - ITIL-Expert v3 (Service Management)	
09/2012	Certification - Certified SOA Architect (Development)	
(ordered by t	opic)	

nuvibit nuvibit

Further Education



Michael Ullrich

has successfully completed the AWS Certification requirements and has achieved their:

AWS Certified Solutions Architect - Professional

Issue Date Nov 08, 2019

Expiration Date Nov 08, 2022 Mauren Jonesgan

Maureen Lonergan Director, Training and Certification

Validation Number YLT9N5B1ENBQ1X57 Validate at: http://aws.amazon.com/verification

nuvibit nuvibit

Further Education



Michael Ullrich

has successfully completed the AWS Certification requirements and has achieved their:

AWS Certified DevOps Engineer - Professional

Issue Date Feb 12, 2021

Expiration Date Feb 12, 2024 Mauren Jonesgan

Maureen Lonergan Director, Training and Certification

Validation Number E0T02CDLDM44QKC8 Validate at: http://aws.amazon.com/verification

Further Education



Michael Ullrich

has successfully completed the AWS Certification requirements and has achieved their:

AWS Certified Security - Specialty

Issue Date August 17, 2018

Expiration Date August 17, 2020 Wannen Jonesgan

Maureen Lonergan Director, Training and Certification

Validation Number QFSEQ3M2KJQ414GV Validate at: http://aws.amazon.com/verification

Further Education



Michael Ullrich

has successfully completed the AWS Certification requirements and has achieved their:

AWS Certified Solutions Architect - Associate

Issue Date July 27, 2018

Expiration Date July 27, 2020 Mauren Jonesgan

Maureen Lonergan Director, Training and Certification

Validation Number TCF2P5D2J2V11ESF Validate at: http://aws.amazon.com/verification

Further Education



Michael Ullrich

has successfully completed the AWS Certification requirements and has achieved their:

AWS Certified Developer - Associate

Issue Date Feb 15, 2021

Expiration Date Feb 15, 2024 Maureen Jorasque

Maureen Lonergan Director, Training and Certification

Validation Number 7ZJT8ZRLB2BQ1KKX Validate at: http://aws.amazon.com/verification

Further Education



Michael Ullrich

has successfully completed the AWS Certification requirements and has achieved their:

AWS Certified SysOps Administrator - Associate

Issue Date Apr 22, 2021

Expiration Date Apr 22, 2024 Mauren Josesgan

Maureen Lonergan
Director, Training and Certification

Validation Number VYN10T6D2MBQQ39Q Validate at: http://aws.amazon.com/verification

This is to certify that on Thu 3 Aug 2017

Michael Ullrich

Demonstrated a fundamental level of Scrum mastery, proving an understanding of Scrum as described in the Scrum Guide and the concepts of applying Scrum.

In recognition of this, Scrum.org is pleased to provide this certification.



Professional Scrum Master I









SCALED AGILE®

This certificate verifies

Michael Ullrich

has successfully met the requirements of a

SAFe 4 Certified Agilist

VALID THROUGH APRIL 14, 2019

CERTIFICATE ID: 50719295-4782

Dean Leffingwell Chief Methodologist, SAFe* Co-founder Scaled Agile, Inc. Chris James
President & Chief Operating Officer
Scaled Aprile Inc.

SAFe° SCALED AGILES

nuvibit nuvibit

Further Education





CERTIFICATE

Dieses Zertifikat bescheinigt, dass

MICHAEL ULLRICH

geboren am 19. September 1977

über die erforderliche Kompetenz verfügt, um folgenden Titel zu tragen

CERTIFIED PROJECT MANAGER IPMA LEVEL C®

Die Zertifizierung erfolgte durch den VZPM Verein zur Zertifizierung von Personen im Management, Zertifizierungsstelle der spm, swiss project management association

basierend auf

den Regulatorien des VZPM und der Swiss National Competence Baseline Version 4.0, welche durch die International Project Management Association (IPMA®) validiert wurde.

Der Zertifizierungsprozess wurde in deutscher Sprache durchgeführt.

C-2014-1950	11. November 2019
Zertifikats-Nummer	Gültig bis
Glattbrugg, 12. November 2014	
Erst-Zertifizierung Für die Zertifizierungsstelle	Letzte Zertifizierung Für die Assessoren

3 0 1

036 SCESe

DER VZPM IST NACH DER NORM ISO/IEC 17024 AKKREDITIERT.

nuvibit nuvibit

Further Education



Michael Ullrich

HAS BEEN FORMALLY EVALUATED FOR DEMONSTRATED EXPERIENCE, KNOWLEDGE AND PERFORMANCE IN ACHIEVING AN ORGANIZATIONAL OBJECTIVE THROUGH DEFINING AND OVERSEEING PROJECTS AND RESOURCES AND IS HEREBY BESTOWED THE GLOBAL CREDENTIAL

Project Management Professional (PMP)®

IN TESTIMONY WHEREOF, WE HAVE SUBSCRIBED OUR SIGNATURES UNDER THE SEAL OF THE INSTITUTE

Tony Appleby Chair, Board of Directors

Sunil Prashara
President and Chief Executive Officer

PMP® Number: 1377404

PMP® Original Grant Date: 16 December 2010
PMP® Expiration Date: 15 December 2022







This is to certify that

Michael Ullrich

has successfully met the requirements of the TOGAF 9 Certification for People program at the TOGAF 9 Certified level.

Date registered: 11 October 2010

Registration Number: 31437

Allen Bram

Allen Brown, President and CEO, The Open Group

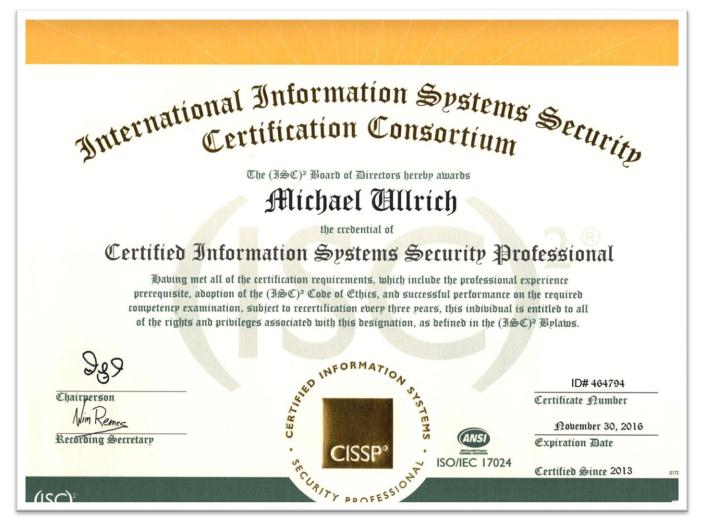
TOGAF and The Open Group certification logo are trademarks of The Open Group. The certification logo may only be used on or in connection with those products, persons or organizations that have been certified under this program. The register of certification may be viewed at www.opengroup.org/togaf9/cert/register.html

(c) Copyright 2010 The Open Group. All rights reserved.









expired





nuvibit nuvibit

Further Education

