



# NICOLAS RICCI

## CYBER SECURITY PROJECT LEADER

+54 9 221 156140388

nicoricci50@gmail.com

Ciudad Autonoma de Buenos Aires,  
Argentina

## SOBRE MÍ

I am constantly in search of new challenges that allow me to grow and acquire new skills, both in professional and personal life.

I like to work in flexible and dynamic contexts with realities that prioritize the challenges and opportunities.

In summary, throughout my career I have acquired the following knowledge:

- SOx Regulations, BCRA, PCI DSS, PCI PIN, SPoC, CPoC, ISO 27001, ISO 9001
- Security Information
- Audit and consulting in systems and processes
- IT Risk Analysis
- Design of regulatory frameworks (policies, standards and procedures)
- Team management
- Project Management

## EXPERIENCIA LABORAL

### CYBER SECURITY PROJECT LEADER

MERCADO LIBRE | CABA

JUL. 2021 - ACTUALIDAD

I am currently leading several Mercado Libre teams (7 people) with the aim of securing the different Mercado Pago products and ensuring certifications of international standards such as PCI DSS, PCI PIN and mPoC.

Actually I am PCI ISA (Internal Security Asesor) for Mercado Libre.

At Mercado Libre I'm in charge of the protection of the customers data. One of my goals is to challenge the regulations that Mercado Libre has to certify over time, finding new solutions to improve the security of the company.

I have the challenge of taking the dynamic and innovative environment that Mercado Libre has to the normative and regulatory world that always comes along with such innovations and technologies.

### SECURITY INFORMATION SR. ENGINEER

MERCADO LIBRE | CABA

MAY. 2019 - JUL. 2021

- Certifying PCI DSS and PCI PIN standards in the different roles of Mercado Pago,
- Managing and coordinating the tasks necessary to maintain a safe PCI environment,
- Participating in the definitions of new card flows and developments in the environment,
- Planning, monitoring and preparing teams for the audit,
- Aligning standards in a dynamic and innovative scenario such as Mercado Pago.

### SENIOR IT RISK ANALYST

RED LINK | CABA

JUL. 2015 - ABR. 2019

At Red Link S.A. I have performed the technological risk assessment. It includes:

- Identification and Evaluation of IT Assets. (Identification of company processes, identification of Applications, identification of Resources, evaluation of information assets).
- Execution of IT Risk Analysis (Identification and Evaluation, treatment of IT Risks and Action Plans, monitoring and control of IT Risks).
- Approval of IT Risk Analysis. Presentation of risks to management.
- Analysis of Incidents that affect the daily operations of the company.

### SECURITY CONSULTANT OF PCI DSS

CYBSEC | CABA

NOV. 2013 - JUL. 2015

# IDIOMAS

Ingles - B1

Español - Nativo

At Cybsec, I have worked as a Senior Auditor conducting on-site audits of the PCI DSS (Payment Card Industry Data Security Standards) in companies throughout Latin America.

Tasks:

- Review of the current situation of the security of the company
- GAP analysis
- On-Site Audits
- Firewall rules analysis
- Physical security review
- Review of server configurations
- Analysis of cryptographic procedures
- Antivirus review
- Review of user administration processes
- Review of the company's regulatory framework

Based on this, I have made reports with recommendations and opportunities for improvement to the company analyzed.

## AUDITOR / CONSULTOR

PWC | CABA

NOV. 2011 - NOV. 2013

IT / SOx audit.

Performed tasks:

- Analysis and improvement of business processes (Purchasing, Sales, Supply chain, stock, etc).
- Platform security reviews (Windows, Linux, AS400, Oracle, MySql, Informix, etc)
- User ABM tests, changes to programs.
- System policy reviews (backup, contingency plans, networking, etc).
- Security review and segregation of duties in ERP . (SAP, JE).

I have also participated in consulting work performing integrity and accuracy tests during the migration of systems.

## EDUCACIÓN

### INFORMATION SYSTEMS ENGINEER

UTN FACULTAD REGIONAL LA PLATA | LA PLATA

2011

University degree in systems engineering

### PCI ISA

PCI COUNCIL

2021

PCI Internal Security Assessor

# HABILIDADES

