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| **Bogdan Dragomir**Fort Lauderdale-Miami Florida**✆** (954)-770-7909✉ bdragomir@gmx.comEDUCATION**Bachelors Engineering (BS)-**University ofBucharest – Romania 1992**Masters of Information** Systems (Ms.MIS)- University of Phoenix –USA 2007Certifications**Certified CISO-** FL (2024)**Certified ISO27001** implementer – Austin 2019**Certified ISO 31000 Trainer** - Austin 209**Certified ISO 22301** Implementer - Austin 2019**Certified Hacking Forensics Investigator** - IL (2004)**Certified Ethical Hacker**- IL (2003).**RedHat Certified Engineer**- Romania (1998)**Checkpoint Security Administrator FW-1 NG** - Romania (2002)**HIPAA HITRUST** - Texas(2011)**PCI - QSA** – expired 2016**PCIP**- expired 2018**Associate Business Continuity Professional** (ABCP )- Dallas (2007)**ITIL Foundation** - Dallas (2008)**Certified Governance Enterprise IT (CGEIT #418782)-** Dallas (2008)[**Certified in Risk and Information Systems Control**](https://www.isaca.org/credentialing/crisc) - Dallas (2008)**PMP** –Chicago 2004**Certified Change Management Specialist** - Dallas (2014)**Lean Sigma Professional** (LSS-BB) - Dallas (2014)**Jonah*®*  Jonah for Operations** - Boston (2007)**Certified Intelligent Leadership Coach** *®* -Miami (2018)**Six Sigma BlackBelt** - Bucharest Romania (2009) |  | Work Experience **Contractor - Nuscco LLC**-Hollywood FL 04/2024 – 10/2024Performed gap analysis and mock audit created required documents and processes to ISO27001 certification Interim GRC Director /AssessorTrained the new Director of GRC and department handoff **European Parliament - IT Security & GRC** – Independent consultant US and Europe 06/2020-02/2024Created risk management framework and integrate IT gov - Asset mgmt - vulnerability management - PMO - change management. RSA Archer implementation and use cases.Review network architecture, firewall deployment, firewall router configuration, data flows and BCDR implementations.PCI compliance knowledge, audit responses Mock ROC and SAQ’s. Communication with PCI security council. **GRC SME**- VISA Inc, Austin TX 01/2016-04/2020Led the GRC team performed process evaluation and directed improvement initiativesdentify, evaluate risks and recommend further actions to mitigate or lower risks associated with internal initiatives. Record the recommendations and risk reviews in RSA Archer.Assess data quality and make recommendation for improved RSA Archer workflow and querries. Work together with project managers to enable control design, efficiency and effectivenessLiaison between project teams and GIS partners.Advise network team on system security plans changes and architecture changes to ensure complete firewall coverage and optimal network performance via load balancing and IIP deployments.Created the Mars-e FISMA and module for ArcherEvaluate and approve information security related exceptions.Evaluate the need for security testing and define the level of engagement.Managed resiliency planning and implementation including global encryption key rotationCreated the strategy to migrate from exception based risk management to controlled change risk management Created the risk program implementation. With focus on achieving an increased CMMI level. |
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### Summary of SKills

♦ IT Crisis Management expert

♦ IT Governance and Strategy

♦ Distributed teams management

♦ IT security and Compliance

♦ Critical Chain Project Management

♦ Process work flow design

♦ Business Continuity

♦ Disaster recovery assessments, planning and training

♦ Process optimization

♦ Enterprise GRC processes

♦ Solutions Design

♦ Data center migrations

♦ Technology enhancement and new deployments

♦ Strategic Planning

♦ Project/Program Management

♦ Enterprise Architecture and Design

♦ Team Building

♦ Management of Technical Professionals ♦ Risk Management and IT Audit

♦ Vendor Relationship Management

♦ Vulnerability and Compliance Management

♦ Project recovery expert

♦ ISO 27001, 31000, 223011 implementations

**PCI Advisor/Remediation Project manager - UC at San Francisco 04/2015-01/2016**

PCI-DSS adoption and remediation project in an QSA /Infrastructure Architect advisory role.

Train data custodians, system owners and IT management on Risk Management, IT Security best practices and resiliency planning for new implementations.

MySQL to Oracle database migration. Implement Mars-e in RSA Archer workflow to achieve an integrated risk management supporting organizational needs. Document SSP’s for a mix of systems including Windows, MacOS and Linux and validate system hardening implementation.

Review, recommend and manage changes to network infrastructure and system configuration.

**GRC & BCDR** - The Options Clearing Corporation – Chicago IL 02/2014-03/2015

GRC and BCDR trusted advisor with the CIO.

Interim GRC director responsible for GRC department performance, evaluation, processes and new hire training.

Analysis against IT security policies and related training programs.

Aligned risk management to ISO31000

RSA Archer implementation.

Cyber framework, ISO 27001/207002:2013, NIST 800-144 aligned with ISO 31000 NIST 800-34 NIST 800-64

Assisting SEC audit by interfacing with auditors.

BC/DR plan processes and procedures for accuracy and compliance.

**IT Security & GRC SME** - PG&E San Francisco, Ca02/2013-12/2013

Kow-how SoX, PCI, HIPAA and NERC compliance,

Risk Management SME

Trusted Advisor for PCI/Sox/NERC/HIPAA

**Sr. IT Security Project Manager** - Metlife, NJ 02/2012-02/2013

Lead project recovery and management to completion

Managed multiple projects across over 50 countries.

Streamlining processes and improving project management performance.

Subject matter expertise for compliance, risk and security

**Director Professional Services Healthcare** -Coalfire Systems, NYC, NY, 01/2011-02/2012

Manage Project teams, budget, performance evaluations and new hire training

Managed GRC, IS Audit processes for PCI and ACA (Mars-e)

Consulting strategic decision advisory.

Managed ISMS for ISO27001 certification

BCDR planning for healthcare and Financial Industry.

**Sr. Principal Consultant** - SecureWorks 01/2010-01/2011

Strategic consulting for Proj Mgmnt, PCI, NIST, ISO, ITIL, COBIT, ACA

Acting CISM for cross technology teams

RSA Archer tool review and process assurance audit.

Business Continuity and Disaster Recovery planning, vulnerability assessments, application security assessments, incident response, compliance assessments, penetration testing, database security assessments, and professional instructing.

SSDLC development based on OWASP top ten

Managed NAC deployments, IDS/IPS and reporting means.

**Project Management & IT Security Consultant** -Europe, Belgium 05/2008-01/2010

Managed projects for PMI, ITIL, and ISO adoption

Wrote BC/DR, Security Assessment and Penetration Testing services.

Managed implementation for IT Governance ISO 27001/27002, CobIT, ISO 9001:2005, and PRINCE2.

Managed over 250 developers

PCI—DSS, HIPAA, CobIT, Sox and FISMA compliance

Managed IT Risk Management remediation

Lead implementation of IT Governance based on ITIL, PMBoK, ISO 27001/27002, COBIT and ValIT.

Implemented threat model combining Trike, Octave and VAST.

Documented IT policies, server hardening guidelines.

**Master Architect & Regional Security Manager** - Savvis Comm.Inc., Elk Grove, IL 10/2005-04/2008

Managed GRC assessments, GRC deployments, Penetration testing programs and PCI-DSS .

Managed audits for CobIT, ISO 17799, PCI, HIPAA, FISMA, SAS-70 and Sarbanes Oxley.

Managed resiliency plan for 4 national datacenters and one global.

Managed Central and Southern US as well as UK GRC program

Managed SLA’s and customer expectations

Managed RSA Archer adoption.

Managed and evaluated teams performance

Designed IT workflows and BCDR solutions.

Quarterly financial revenue forecast and reporting.

Managed data center security reconciliation (NAC/IDS/IPS/DLP/Tripwire/etc), power circuit moves, redundancy assurance, disaster recovery planning and execution.

### Memberships

PMI South Florida

ISACA North Texas Chapter

International Institute for Disaster Recovery (DRII)

Sr. Member of Institute of Electrical & Electronic Engineers (IEEE)

Sr. Member of International Council of E-Commerce Consultants

Sr. Member of Linux Community

Ex-Member of the development team for Knoppix STD (security Tools Distribution)

Ex-development contributor to Backtrack 2

Ex-Member of the research team for Millw0rm

Cyber Spartans group

**Sr. IT Security Analyst SME** - State Farm Insurance, Bloomington, IL 03/2004-10/2005

SME Lead audit and audit response program.

Contributed to documenting corporate security policy, based on federal regulations (OTS), Sarbanes Oxley, HIPAA, standards such as ISO 17799, CobIT, and CISP.

Performed comprehensive vulnerability assessments including Social engineering, penetration testing, physical perimeter and network and application security controls strength evaluation

**Instructor** -COMPUTER SYSTEMS INSTITUTE, Skokie, IL 11/2003-03/2004

Taught Ethical Hacking and Countermeasures; (part time on need to engage basis)

 **Instructor** -TRAINING ASSOCIATES, Chicago, IL 05/2003-03/2004

Taught Cisco Certified Network Associate boot camp course (part time on need to engage basis)

**Various IT Security and Risk Management positions in Europe 01/1992-05/2003**