

George Moraetes, CISM, CGEIT

Information Security Executive & Enterprise Architect

Web: <http://moraetes.com>

Areas of Expertise

Access & Identity Management
Risk Management
Security Architecture Strategy & Execution
Internet / Web eBusiness Applications
Network Security
Budget Development, Management and ROI /ROR Improvements
Security & Disaster Recovery Planning
Team Building and Staff Development
Vendor & Contract Negotiations

Industries Served

Federal Government

- Department of Treasury - IRS
- Veterans Administration - VA
- Department of Commerce - DOC

Banking/Finance

- Key Bank
- ABN AMRO
- Toyota Finance

Manufacturing

- GE Healthcare
- 3M Corporation

Insurance

- AIG
- State Farm

Healthcare

- Veterans Health Administration - VHA

Hospitality

- Marriott International

Telecommunications

- Advantix (IBM)
- Motorola

Retail

- Publix
- Ben Franklin Retail Stores

Utilities

- Allegheny Power

Distribution

- WW Grainger

Food Production

- Kraft Foods

Higher Education

- DeVry University

Non-Profits

- CompTIA

Education & Certifications

University of Iowa - Bachelor of Arts
Certified Information Security Manager
Certified in the Governance of Enterprise IT

Professional Experience and Achievements

Access & Identity Management

- Served as a key member of the Single Sign On (SSO) and Identity Management teams. Responsibilities included designing standards and process for access management across multiple operating systems.
- Enterprise Architect working with the IT Compliance, Provisioning, and Operations teams to implement access processes which meet business requirements.
- Identity Management subject matter expert delivering strategies for implementing architectures to various Fortune 100 industries.

Risk Management

- Chief Security Architect for various Fortune 100 industries for Compliance projects and IT Governance Risk.
- Directed the planning and business process around technical controls designed to mitigate the risk to critical functions, related to security breaches, weak business practices and disasters. Significant reductions in data loss, compromise or unauthorized access were realized.

Security Architecture Strategy

- Created and managed expense budgets as large as \$10MM
- Developed strategic vision on deploying firewall, DLP, NAS, IPS/IDS and secure application (OWASP) technologies. Lead several major initiatives in various industries and the federal government.

Security & Disaster Recovery Planning

- Developed, implemented and assessed Disaster Recovery and Business Continuity plans for various organizations.

Compliance & Assessments

- Instituted policies and procedures to ensure compliance with Federal Information Security Management Act (FISMA), Government Information Security Reform Act (GISRA), Sarbanes-Oxley Act (SOX), HIPAA, PCI, C&A, internal and external IT audit requirements.
- Architect and developer of the CompTIA Security Trustmark Assessment program. Assessed over 40 businesses in the United States and Canada.

Team Building / Staff Management & Development

- Created high performance yet streamlined global organizations by identifying core security competencies of individuals and matching their talents with organizational requirements for improved productivity.
- Recruited senior security managers to implement culture of operational excellence whereby effective teams owned the issues and their solutions.

Cybersecurity

- Active FBI Infragard alliance member safeguarding information technology infrastructures.