

# George Moraetes, CISM, CGEIT

## Information Security Executive & Enterprise Architect

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### 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

Insurance

- AIG
- State Farm

Healthcare

- Veterans Health Administration - VHA

Hospitality

- Marriott International

Telecommunications

- Advantis (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

CISM - Certified Information Security Manager

CGEIT - Certified in the Governance of

### 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.

#### Vendor & Contract Negotiations

- Negotiated procurement reductions of firewall, NAS and DLP implementations across global organizations.