

David M. Bittlingmeier

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- Business savvy, entrepreneurial focused, self-motivated and works well independently or in a group
- Ability to deal tactfully and effectively with people of diverse ethnic and socioeconomic backgrounds
- Ability to conceptualize and articulate complex policy issues and actively contribute to the formulation of policy direction and their implementation

VARIOUS CERTIFICATIONS AWARDED:

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|---|----------------------------|
| • CISSP (Certified Information Systems Security Professional) | (ISC)2 |
| • CRM (Certified in Risk Management) | IIPER |
| • PMP (Project Management Professional) | PMI |
| • FACILITATOR, 7 HABITS OF HIGHLY EFFECTIVE PEOPLE® | FRANKLIN COVEY |
| • RACF/ NETWORK MGT/DB2 | IBM TRAINING CENTER |
| • HP UNIX, DB2, Etc | PLATINUM |
| • RDBMS/NETWORK ADM/FORMS | ORACLE TRAINING CENTER |
| • PEOPLESOFT 7.5 | PEOPLESOFT TRAINING CENTER |
| • REAL SECURE | ISS |
| • FIREWALL 1 | SECUREIT |
| • CISCO ROUTER SECURITY | GEOTRAIN |
| • UNIX SYSTEM ADMINISTRATOR | MOTOROLA TRAINING CENTER |

EXPERIENCE SUMMARY (some Companies confidential):

- Proctor Supervisor for ISC2 CISSP certification exam
- Developed various Enterprise Security Policies and Procedures meeting and/or exceeding Industry Best Practices, Business Continuity, ISO 17799 and NIST standards to ensure compliance
- Built liaison with and designed specific Security training for Business units, HR & Internal Audit Department
- Developed, implemented and managed global system administration security programs
- Designed/Developed a repeatable and sustainable process for assessing 3rd Party Enterprise Risk Assessment Methodology based on OCC/Basel II/BITS regulations for an international investment organization
- Conducted numerous security reviews for various financial organizations' "lines of business" service providers insuring their compliance with Industry Best Practices at or exceeding standards.
- Spent over ten weeks in India and China, conducting reviews of offshore IT service providers, and IC manufacturing insuring their compliance with Industry Best Practices
- Reviewing operations for Venture Capitalists insuring compliance
- Consultant wrote Strategic Security Plan for one of the major departments of the State of California within the State Administrative Manual (SAM) and the State Information Management Manual (SIMM) mandates as well as Industry Best Practices using ISO 17799 and NIST frameworks
- Consultant/Trainer with (ISC)2 for CISSP exam prep training
- Developed comprehensive matrix approach to regulation due-diligence controls and practices assessments ranging from BITS, OCC, Basel II, Sarbanes-Oxley (SOX), GLB, ISO 17799 and NIST standards
- Presenter at numerous International Security Conferences
- Uncovered, documented & contained major network security breach incidents
- Redesigned/delivered training of Corp encryption software (Entrust) and SME for user functionality
- Implementation of numerous programs for agency's MIS dept. (200 + staff) moving from a 20+ year legacy system to Oracle/DB2/HP-UX UNIX, including but not limited to; Problem Solving, Project Management, Oracle, HP-UX UNIX, SQL, DB2
- Strong business systems analyst and organizational skills with the ability to manage and deliver multiple IT projects on time, within budget and scope with proven successful experience in project management
- Vast vendor interaction, evaluation, selection and relationship management (RFI>RFP>Master Agreement)

Note: As I travel coast-to-coast, as well as International, if no reply within 24 hrs please assume I did not receive any e-mail sent (72 hrs for left phone messages).

- Broad-based knowledge gained through substantial experience in managing multi-faceted systems, training and organizational development based using ISO 17799 and NIST frameworks to ensure SOX compliance
- Taught Disaster Recovery as well as involved in team recovering from DR situations
- Systems Administrator, Designed, developed and implemented RDBMS for Unix and Oracle Systems
- Re-designed day-to-day Contact/Vendor process as well as performed day-to-day project mgt oversight
- Developed HRIS Security Policy and Procedures following ISO 17799 and NIST frameworks

EMPLOYMENT HISTORY:

11/01 to Present ~ Bittlingmeier & Associates, LLC (**COMPANIES CONFIDENTIAL**)

Consultant/Strategic Planning/Project Management/Enterprise Security (Information)/Trainer in both the private and public sectors, including yet not limited to:

- Conducted numerous security reviews for various organization, both International and National
- Consultant with Compliance, LLC which provides a comprehensive and customizable risk-assessment-based approach to all compliance issues in general and specifically reviewing outsourced and/or offshore service insuring compliance with ISO 17799 and NIST standards to ensure SOX compliance
- On-going attendee of the U.S. Secret Service San Francisco Electronic Crimes Task Force
- Member of the High Technology Crime Investigation Association, Inc.
- Contributor Risk Analysis: 1st Step in HIPAA Security Publication (ISO 17799 and NIST frameworks)
- Consultant in both private and public sectors (Community-based organizations, Medical groups, Education, Foundations, Government, Insurance Companies, Major International Financial Corporations, IC Manufacturing, Venture Capitalists, etc.)
- Developed/Reviewed various Enterprise Security Policies and Procedures based on ISO 17799 framework to ensure SOX compliance
- Trainer for Microsoft's Solution Providers (Learn the tools and methods used by hackers to compromise assets and discuss countermeasures)

6/99 to 10/01 ~ VISA International (HRIS Project Manager/ Information Security Service Management)

HRIS Project Manager: As a member of VISA Int'l Human Resources Information Systems (HRIS) leadership team in the development of policies and procedures for the overall direction of the organization's HR technologies large-scale strategic planning efforts that reflected and anticipated the evolution of HRIS, including yet not necessarily limited to:

- Recommended and implemented technologies and processes designed to capture the full benefits of automation for the organization's HRIS including those that interfaced with financial systems as well as evaluated and worked with outsourced payroll-processing vendors
- Evaluated outside consultants to develop a system that met various stakeholders current needs as well as a system that had the capacity to meet the potential for substantial growth and versatility in the future
- These projects involved identifying needs, preparing RFI and RFP, and entering into a master agreement with vendors to provide products, services, and options which had a major impact throughout the organization
- Part of core team that created, defined and assessed security readiness of all VISA business operating processes. Information Security Service Management Project Team undertook project responsibility for assessment of both Policy and Regulatory requirements for design and implementation of various platforms and applications
- Developed/Co-developed various VISA Security Policies and Procedures (including Disaster Recovery)
- Uncovered, documented & contained major network security breach incidents
- Coordinated and lead Information Security Education and Awareness training efforts

EDUCATION:

- M.S. 1988-Golden Gate University, SF, CA
- B.A. 1983-Saint Mary's College, Moraga, CA

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