

DANIEL J BLANDER

CISM, CISSP

Introduction

I bring to bear over twenty years of experience in Information Security, Information Technology, Audit, and Management Consulting from a wide range of industries. My experience in risk and business management, as well as my extensive knowledge of technology, best practices, and industry standards allows me to provide appropriate and cost effective solutions to my clients.

- Extensive knowledge of business, technical, and regulatory issues in a variety of industries
- Broad repertoire of organizational, operational, and technical solutions based on hands-on experience
- Successful leadership positions at my clients, Ernst & Young LLP, and Applied Computer Solutions

Recent Key Accomplishments

- Successfully managed the implementation of PCI compliance for a \$3.3B retail organization that included project management, risk and remediation assessment, policy and procedure development, control design, and hands-on implementation.
- Successfully created the Information Security, Compliance and Business Continuity program for a \$1.5B retail organization. I successfully developed, implemented and delivered PCI and Sarbanes-Oxley compliance, policy & procedures, security standards, a company-wide risk assessment, and a business continuity strategy. I developed and implemented the department, managed and mentored its staff, worked directly with executive management on strategy and budget, and established Security Governance across the organization. I was nominated as 2008 Information Security Executive of the Year by Executive Alliance for my work.
- Planned, managed and led the year long and highly successful design and implementation of IT General Controls in support of Sarbanes-Oxley and PCI for a \$1B domestic airline. I provided senior management with guidance, risk analysis, control design, and hands-on implementation that included IT governance, user access, change control, security, and operations.
- Managed the development and internal testing of Application and IT General Controls for a financial services organization, and provided project management and design for the remediation of identified significant deficiencies.
- Guided the three year overhaul of a company's world-wide security organization that included policies, procedures, and technical architecture while mentoring the newly appointed Director of Security and his team.
- Managed and performed numerous successful security assessments, penetration tests and audits of applications, systems and networks.
- Managed and performed audits, control design, and implementation, in the financial, healthcare, and services industries based upon extensive knowledge of Sarbanes-Oxley, PCI/CISP, HIPAA, GLBA, and Federal and State privacy regulations, as well as FFIEC, NIST, and ISO17799/27001 standards and guidelines for IT.

Experience

InfoSecurityLab, CEO and Co-Owner

- Provider of Security Awareness materials to companies and partners worldwide with a focus on developing materials which are useful and relevant for any employee.
- Creator and author of numerous e-Learning and classroom based learning material, newsletter articles, and other security awareness materials.

Techtonica, Inc, President and Co-Owner

- Provider of Information Security, Risk Management, Business Continuity, Information Technology, Audit, and Project Management consulting services for financial, technology, healthcare, retail, manufacturing, telecom, and airline companies throughout the United States, Europe and Asia.
- Our skills are in the areas of IT & Security Governance, Policy & Procedure, Security Architecture & Management, Security Assessments, IT & Application Audits, Control Remediation, Organizational & Operational Change, as well as System, Network, and Application Architecture.
- We have assessed, designed, implemented, managed, and acted as the subject matter expert on application design, network & security architecture, security management, user access management, systems and operating system design, database and systems monitoring, change control, version control, access control, business continuity, disaster recovery, and operational procedures.

Ernst & Young, LLP, Senior Manager

- I was the head of the West Coast Security Architecture practice and acted as Subject Matter Expert and Project Manager for IT and Information Security strategic planning sessions and technology solutions that included systems architecture, policy and procedure development, security architecture, and business continuity planning.
- I interfaced directly with IT Managers, CIO's, CSO's, Directors of Internal Audit, and Directors of Security with the responsibility of managing the delivery of my engagements.

Applied Computer Solutions, Director of Professional Services & CTO

I created and managed the Professional Services group at ACS, building it to a \$14M service group with 25 employees. The group offered needs analyses, systems and application design, implementation services, and ongoing support. I was responsible for all business development, departmental policies, revenue and budgetary management, staffing, productizing and delivery of service offerings around:

- Network and Systems Security
- Storage Management & Backup
- Systems & Application Implementation
- Network Architecture
- Policy & Procedure Development
- Operational Management
- Messaging & Infrastructure Architecture
- Oracle Database Design & Implementation

Certification & Membership

- CISM #0707033, CISSP #47869
- 2008 Information Security Executive of the Year for the West Nominee
- Lecturer for Shakacon 2009, InfoSek 2008, Tripwire User & Sales Conferences, McAfee FOCUS 2008, ISACA, and UC Irvine.