

Bogdan Dragomir

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SENIOR IT CONSULTANT | GRC | CYBER RISK MANAGEMENT | PROGRAM MANAGEMENT

Results-driven IT leader with over 20 years of experience delivering complex governance, risk, and compliance programs, recovering troubled multi-million-dollar projects, and building practical security frameworks that actually work. Proven track record working from the technical trenches to the boardroom, translating complex risks and technical challenges into clear business decisions for large organizations in finance, healthcare, energy, and government sectors .

CORE EXPERTISE

- **Frameworks & Governance: GRC Program Design, Enterprise Risk Frameworks, Security Architecture**
- **Risk Methodologies: Cyber Risk Management, Practical Risk Treatment, OCTAVE, TRIKE, VAST, COSO**
- **Project Leadership: Major Project Recovery, Turnaround Management, Cross-Functional Leadership**
- **Regulatory Compliance: PCI-DSS, HIPAA, NERC, FISMA, SOX, NIST, ISO**
- **Operations: Business Continuity (BCDR), Disaster Recovery, Data Center Migrations, Stakeholder Management**

PROFESSIONAL EXPERIENCE

GRC Contractor | ASK Consulting (Global Payments)

December 2024 – Present

- **Built and operationalized a practical cyber risk management program aligned with NIST CSF, SOX, PCI, and GDPR .**
- **Automated risk processes and integrated them with PMO and agile workflows in cloud environments .**

- Mentored the risk team on accountability and execution metrics .

IT Security and Risk Management | Independent Contractor (Silent Security LLC / SwayPay Inc.)

June 2020 – August 2024

- Created and integrated risk management frameworks into overall IT governance systems .
- Partnered with asset management, vulnerability management, PMO, and change management teams .
- Conducted network architecture reviews, firewall assessments, and BCDR evaluations .
- Managed PCI compliance, audit responses, quarterly scans, and annual penetration testing .
- Delivered risk reports to senior leadership and supported pre-audit mock ROC and SAQ processes .

Senior Project Manager | Mitsubishi UFJ Financial Group (MUFG)

January 2022 – March 2023

- Led technology initiatives including Office 365 migrations and M&A-related enterprise projects .
- Built work breakdown structures, tracked progress, managed risks, and maintained alignment between remote teams and technical groups .

Governance, Risk & Compliance (GRC) and Project Management | Revolution Technology (Client: USAA)

April 2020 – January 2022

- Helped develop an enterprise GRC framework to meet FISMA, FFIEC, and NIST audit requirements.
- Established standardization processes to support ongoing compliance and long-term maintenance .

Risk Management Expert | Visa Inc. (Austin, Texas)

March 2016 – April 2020

- Identified, evaluated, and mitigated risks for strategic internal initiatives .
- Worked directly with project managers to design controls and utilized Archer for automated risk tracking.

- Acted as liaison between project teams and security partners to raise the organization's risk management maturity .

Project Manager / SME | KCP&L (Kansas City Power & Light)

September 2015 – March 2016

- Managed NERC v4 to v5 remediation project framework .
- Documented controls, developed training materials, performed mock audits, and built a sustainable compliance structure .

IT Security and Compliance Advisor | The Options Clearing Corporation (OCC)

February 2015 – August 2015

- Served as a trusted advisor to the CIO on critical infrastructure security .
- Conducted gap analysis against security policies and helped align risk management with FISMA, ISO 31000, and NIST.

IT Security and Compliance Advisor | State of Massachusetts

June 2014 – December 2014

- Reviewed security policies across multiple state agencies .
- Developed consolidated policies and training programs based on NIST, ISO 27001, PCI-DSS, and HIPAA .

IT Security Specialist / Sr. Risk Advisor | PG&E (Pacific Gas & Electric)

February 2013 – May 2014

- Acted as Risk Management SME supporting internal teams with PCI, SOX, HIPAA, and NERC requirements .
- Designed workflows for early risk identification in active technical projects .

GRC / Project Management | Emdeon Inc. (Healthcare)

November 2012 – February 2013

- Improved project management maturity and helped establish risk strategies focused on Business Continuity and Disaster Recovery .

Director of Professional Services (Healthcare) | Coalfire Systems

November 2011 – December 2012

- Managed cross-functional teams delivering complex PCI and HIPAA assessments .
- Served as virtual CISO for multiple enterprise healthcare and financial clients .

- Led technical risk management, penetration testing, and ISO 27001 initiatives .

Security and Infrastructure Consultant | Dell SecureWorks

August 2010 – November 2011

- Delivered strategic consulting engagements including risk assessments, compliance programs, and incident response .
- Developed SSDLC processes and supported various security tool deployments .

Project Management and Security Consultant | European Parliament

October 2008 – April 2010

- Managed large-scale IT Governance, ISO 27001, and compliance projects .
- Led security assessments, penetration testing, and infrastructure initiatives across distributed teams .

Master Architect and Regional Security Consulting Manager | Savvis Communications

October 2005 – August 2008

- Managed penetration testing programs, data center security projects, and professional services teams .
- Oversaw global data center design, technical deployments, and compliance initiatives .

ADDITIONAL PROFESSIONAL EXPERIENCE

- Senior Security Risk Management Analyst | USG
- Senior IT Security Analyst | State Farm Insurance
- Various IT Security & Risk Positions | International

CERTIFICATIONS

- Certified CISO (C|CISO) – Florida, 2025
- Project Management Professional (PMP)
- Certified Governance Enterprise IT (CGEIT)
- ISO 27001 Certified Implementer
- ISO 41000 Certified Risk Manager

- **ISO 33201 Certified in Business Continuity Management**
- **Certified Hacking Forensics Investigator (CHFI)**
- **Certified Ethical Hacker (CEH)**
- **Lean Sigma Professional (LSS-BB) / SixSigma Green Belt Certified**
- **Certified Change Management Specialist (CCMS)**
- **Jonah[®] for Operations**
- **Associate Business Continuity Professional (ABCP)**
- **ITIL Foundation Course**
- **Certified Intelligent Leadership Coach**
- **Linux Professional Institute Level 1 & 2**
- **Cisco Certified Network Associate (CCNA)**
- **RedHat Certified Engineer (RHCE)**
- **Checkpoint Security Administrator FW-1 NG**

EDUCATION

- **Masters of Science in Management Information Systems (MS-MIS)**
University of Phoenix – Chicago, IL, USA | 2005 – 2007
 - **Bachelors of Science in Civil Engineering (BSCE)**
University of Bucharest – Bucharest, Romania
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