

JUTTA EDITH ZILIAN

Consultant Information Security & Project Manager

CONTACT

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Sillgasse 15 Innsbruck, Tyrol, 6020 📍

EDUCATION

LEOPOLD FRANZENS UNIVERSITY

Innsbruck, Tyrol

Magistra (Apr 1994)

ADDITIONAL SKILLS

Project- und Programme
Management
Information Security and IT
Governance
BSI – IT Grundschutz
ISO 27001/ISO 2700x
BAIT, VAIT

CERTIFICATIONS

P2/NLXXX40436 / Prince2

0702#3XXX40678 / ITIL

1013549 / Certified Information
Security Manager (CISM)

0976597 / Certified Information
Systems Auditor (CISA)

1506474 / Certified in the

Governance of Enterprise IT (CGEIT)

2766123 / Certified Associate in
Project Management (CAPM)

2770717 / Project Management
Professional (PMP)

CAREER OBJECTIVE

Results-oriented professional with 26+ years of experience and a proven knowledge of risk management, project and information security management, as well as crisis communications.

EXECUTIVE SUMMARY

Jutta was managing three projects, in which I was involved, either as a Senior Supplier, or as Senior Executive.

During this time, I appreciated the **high level of competence, and commitment** of Jutta, as a **Project Manager**. She is very outspoken, and not afraid to get to the point, when needed. I can easily recommend her for an appointment as a Project Manager and would be happy to supply any further information, if needed.

And beside this facts Jutta is a talented, knowledgeable, and much sought-after trainer in the areas of controls, security management, and audit and in preparing candidates for professional certification exams such as CISA and CISM. Proficient in giving lectures in German, as well as, English language

VOLUNTEERS

- Chapter Information Security Officer (CISO) PMI Southern Germany Chapter
- ISACA Germany Chapter Professional Group (Working Group) IT Compliance

ORGANIZATIONS

- ISACA Germany Chapter,
- PMI Southern Germany Chapter

EXPERIENCE

CONSULTANT (INFORMATION SECURITY AND PROJECT MANAGEMENT)

RMPI Jutta Zilian, Innsbruck, Tyrol / Nov 1994 - Present

05/2020 - Current Project Management Security Operation Center (SOC) Outsourcing Bank Rhine-Main Area

- Initiating and running SOC/SIEM Outsourcing Project incl. Vendor Governance

02/2020 - 12/2020 Consultant Security Operation Center (SOC) Outsourcing Insurance Austria

- Consulting SOC/SIEM Outsourcing Project incl. Vendor and Project Governance

06/2019-11/2019 Project Management Security Operation Center (SOC) Outsourcing Datacenter Financial Sector Austria

- Security Operations Center (SOC), SIEM and APT Outsourcing
- Request for Proposal (RFP) development, bidder conferences and evaluation.
- Support of PAM and IAM Project (according to SIEM purposes)
- Concept evaluation of SOC process integration into current ITIL processes.
- Vendor Management
- Support ISO 27001 certification 2019
- Methods: BSI IT Grundschutz, ISO 2700x, FMA regulatories, GDPR (DSGVO)

05/2018 - 04/2019 Project Management Security Operation Center (SOC) Outsourcing Bank Bavaria

- Subproject: Technical IT Infrastructure in a Multi-Vendor Environment (e.g. IBM GTS & GBS)
- Subproject SIEM (ArcSight, Elastic Stack)
- Subproject ISMS (Tool: RSA Archer)
- Subproject Centralized CMDB (Cherwell) Multi-Vendor Environment
- Subproject Vulnerability Scan Engine (Rapid 7 NeXpose)
- Methods: BSI IT Grundschutz, ISO 2700x, BAIT, MARisk, GDPR (DSGVO)

09/2017 - 05/2018 Project Management Security Operation Center (SOC) Outsourcing Bank Bavaria

- Initiating **ISMS Project** (ISMS Tool Support)
- Initiating and running SOC/SIEM Outsourcing Project incl. Vendor Governance
- Leading and guiding Penetration Testing including PenTest Policy development.
- Assist in the respond to several ECB/Bundesbank findings and Project Planning to mitigate the findings.
- **Methods:** BSI IT Grundschutz, ISO 2700x, BAIT, MARisk, GDPR (DSGVO)

04/2017 - 08/2017 Consulting IT Outsourcing inclusive SOC Outsourcing Insurance Bavaria

- Outtasking IBM
- Review of Security Concepts (IBM)
- ISAE Audit (IBM)
- Onboarding Italian branch (Financial sector)
- Coordination IBM SOC Wroclaw (Vendor Governance)
- Tools: QRadar (SIEM), Onelidentity (IAM)
- Methods: COBIT

08/2016 - 04/2017 Consulting and Project Management Governmental Sector Bavaria

- IT Security Middleware (Oracle Fusion, Oracle Cloud Control, Oracle Weblogic)
- Main responsibility for the ISMS (Information Security Management System) (used Tool HiScout: BSI - IT Grundschutz / ISO 27001)
- Project Management & -coordination PAM (Privileged Access Management)
- Methods: BSI IT Grundschutz, ISO 2700x

09/2015 - 07/2016 Project Security Bank Nordrhein-Westfalen

- Writing Security Concepts for several projects
- Guidance in Security architecture
- Guidance in security Testing (Penetration Tests, Ethical Hack ...)
- Major Projects: MAR (Market Abuse), AML, Bank API, SecMon II (SIEM ArcSight)
- Methods: BSI IT Grundschutz, ISO 2700x, MARisk, COBIT

02/2015 - 08/2015 Vendor Governance Bank Rhin-Main Area

REFERENCES

... She demonstrated her considerable skills in guiding people in the right direction by explaining what is expected of them and involving all parties in discussions. This approach helped us to achieve the main goal of this project.

It was always a pleasure working with her.

Having been impressed with her Project Management skills, I hired her last year as my

Mentor for CISA and CISM purposes.

Again she showed her impressive skills in understanding business needs and Technology requirements, by aligning IT with re-engineered Business requirements.

I would be proud to have her in my team.

Compliance Officer Citi, Mai 2010

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Director System Engineering, European Patent Office, April 2008

Other references available upon request