

# JUTTA EDITH ZILIAN

Consultant Information Security & Project Manager

## CONTACT

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## EDUCATION

### LEOPOLD FRANZENS UNIVERSITY

*Innsbruck, Tyrol*

*Master/Magistra (Apr 1994)*

*First Diploma in Law (1992)*

## 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 2019 – 2020 (Chapter Merger 2020)
- PMI Germany Chapter IT Organization 2021 – ongoing
- PMI Germany Chapter Head of Volunteering
- ISACA Germany Chapter Professional Group (Working Group) IT Compliance 2017 – ongoing
- PMI Austria Chapter Leader Local Group Innsbruck

## ORGANIZATIONS

- ISACA Germany Chapter,
- PMI Southern Germany Chapter till end of 2020
- PMI Germany Chapter
- PMI Austria Chapter

## EXPERIENCE

### **CONSULTANT (INFORMATION SECURITY AND PROJECT MANAGEMENT)**

*RMPI Jutta Zilian, Innsbruck, Tyrol / Nov 1994 – Present*

#### **05/2022-09/2022 Support Insurance Austria old Project related topics**

- CMDB, ITSM, Support CISO Office

#### **09/2021 – 05/2022 Project Management Security Operation Center (SOC) Outsourcing Insurance Austria**

- Initiating and running SOC/SIEM Outsourcing Project incl. Vendor Governance (Tanium, Splunk, Tenable)

#### **04/2021 – 12/2021 Project Management Privileged Access Management (PAM)**

- PAM Project incl. constraint to the IAM Project
- CyberArk, Omada

#### **05/2020 – 12/2021 Project Management Security Operation Center (SOC) Outsourcing Bank Rhine-Main Area**

- Initiating and running SOC/SIEM Outsourcing Project incl. Vendor Governance (Tanium, QRadar, Tenable)

#### **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), OneIdentity (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

To whom it may concern:

Ms. Jutta Zilian, based in Austria/Germany, has been helping me out for ISACA certification classes for the last 10 years. Her selfless contribution has been without any compensation for her efforts and her only motive is to bring value to the ISACA members who plan to prepare for and appear in ISACA certification exams. She is a very conscientious associate, and her help is enormous. Her keen interest in value creation is unparalleled. Jutta is a brilliant thinker, very curious, and eager to learn and advise on new things and possibilities. Her multifarious interests and activities include PMI Volunteer (Chapter Information Officer PMI Southern Germany Chapter) as well. She showed a consistently positive attitude and demonstrated a very impressive work ethic. I would strongly recommend Jutta to get more involved and contribute as a member in \*\* for 2021-22 without reservation.

Please feel free to reach out to me at \*\*\* directly with any questions about Jutta. Sincerely, Professor \*\* St. John's University, Department of Accounting and Taxation December 2020

... 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

... 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.

Director System Engineering, European Patent Office, April 2008

**Other references available upon request**

### **Publications:**

**Contributor for PMBOK 7 (PMI)**

**Leitfaden IT Compliance (ISACA)**

[https://www.isaca.de/sites/default/files/attachements/leitfaden\\_it-compliance\\_grundlagen\\_regelwerke\\_umsetzung.pdf](https://www.isaca.de/sites/default/files/attachements/leitfaden_it-compliance_grundlagen_regelwerke_umsetzung.pdf)

### **Speaker:**

Frankfurt School Risc Conference 2020

[https://www.frankfurt-school-verlag.de/verlag/konferenz/risc\\_kongress2020.html](https://www.frankfurt-school-verlag.de/verlag/konferenz/risc_kongress2020.html)