cv-240502@moreilly.com

// Cyber Security Architect // PKI / ICAM SME //

- 20+ years of professional experience in Information and Physical Security management, architecture, and administration
- Expertise in design, implementation, and management of Public Key Infrastructure (PKI) and other crypto systems
- GRC and Cyber Security Frameworks, including HIPAA, FISMA, GDPR, CCPA, HITRUST, ISO 27001, NIST 800 Series
- Extensive business development, sales engineering, architecture, design, and implementation experience
- Highly effective translator of complex technical concepts for executive and non-technical audiences
- GEORGE WASHINGTON UNIVERSITY College of Professional Studies Cyber Security Advisory Board [2017 Present]

EXPERIENCE -

Principal Security Architect, [EPHELIAN SECURITY SOLUTIONS] - [2019 - Present (2024)]

Embedded Security Architect, HITRUST Assessor and GRC Advisor, [Various Clients]

- Security Architect for pre-audit compliance preparation
- Certified HITRUST assessor for e1, i2, and r2 assessments

Embedded CyberSecurity Architect, [Sempra Utilities]

Critical infrastructure protection (IT) architecture, engineering, and governance

- Sole cryptography/PKI SME for the enterprise
- Designed, engineered, and implemented a PKI-based solution for the secure migration and retention of 40 million customer financial records as part of a new \$350M customer information system (CIS)
- Assisted CyberArk team with certificate- and SSH-based PAM solutions
- Developed, oversaw, and managed root CA key rotation and internal PKI rebuild
- · Architected solutions for cloud and hybrid-cloud cryptography integration with AWS, SAP, Google Cloud, and Azure

Director of Innovation Engineering / Acting CISO, [Knox & Associates] – [2018 – 2019]

- Member of Board of Directors
- · Focused on improving the Knox product suite for cloud enablement, increased revenue, and future-proofing
- Led new cloud-friendly IoT product development; research and ideation through to prototyping and production
- Identified and helped remediate potentially fatal vulnerabilities in new electronic lock system

Product Owner / Product Development Manager, [FORNETIX, LLC] – [2016 – 2018]

Product Owner and Product Manager for Fornetix' key management appliance and related products

- Increased product offering from one flagship product to an eight-product suite within twelve months
- Introduced virtual, cloud, and IoT features and offerings to the product suite
- Introduced PKI automation tools to the product line
- Member of OASIS KMIP working group

Principal Security Architect, [EPHELIAN SECURITY SOLUTIONS] - [2015-2019]

Embedded Cybersecurity Architect (IoT / Cloud / HIPAA), [Various Clients]

- Developed and implemented new cloud-based medical service for IoT medical devices
- Worldwide patent for secure delivery system for digital prescriptions issued
- Developed a cloud architecture, including Compute, SDN, IAM, MFA, and cryptographic subsystems
- Medical IoT (MIoT) / Healthcare IoT (HCIoT) device security design and secure Software Lifecycle integration
- Designed and developed a secure networking laboratory to test wired and wireless compatibility for Class I medical devices
- Led EPA's Enterprise Identity and Access Management project. SME for LACS and PACS

Security Business Development Specialist, [WORLDWIDE TECHNOLOGY, INC. (WWT)] - [2014 - 2015]

SME in crypto/PKI, Identity and Access Management, and Network Access Control.

- Top annual producer out of 15 team members, recording 58% (\$29million) of the overall team gross profit (GP) revenue
- Consultations with American Express, Microsoft, and similar clients for security architecture of cloud infrastructure conversions

Lead Security Architect, [CITRIX SYSTEMS, INC.] - [2013]

PKI/Cryptography SME

- Tasked with securing code-signing keys for the entire Citrix product suite
- Led selection committee for Hardware Security Modules (HSMs) from Thales and SafeNet
- Designed and architected fully featured key protection and use mechanism
- Documented full solution, including architectural blueprint and Key Management Infrastructure and policy texts

Lead Security Architect, [FOOD AND DRUG ADMINISTRATION (FDA)] - [2010 - 2013]

PKI & Cisco ISE SME; Network Security Architect

- Managed FDA's PKI, and designed and implemented cryptography-based security solutions
- Designed, built, and deployed 802.1x authentication/authorization solution for agency-wide wireless
- Led team during architecture, design, testing and implementation of Cisco NAC/ISE infrastructure
- Coordinated and oversaw re-initialisation of entire Public Key Infrastructure
- Rollout of HSPD#12 (PIV/CAC) badges to FDA workforce

Information Systems Security Officer (ISSO), [FEMA MAP SERVICE CENTER (MSC)] - [2009 - 2010]

- Managed FISMA compliance, audits and other regulatory assertions and certifications
- Wrote policies and procedures governing security requirements

ISSO, Common Working File (CWF), [CENTERS FOR MEDICARE AND MEDICAID SERVICES (CMS)] - [2007 - 2009]

- Conducted Phase I of FISMA audit within a month of hire with zero POA&Ms generated
- Ensured confidentiality and integrity of CWF development process and HIPAA data
- Managed FISMA compliance, audits and other regulatory assertions/certifications
- Wrote and conducted company-wide security-awareness training

Director, Global Information Security, [THE DISCOVERY CHANNEL / DISCOVERY COMMUNICATIONS, LLC] – [2006 – 2007] Director of Information Security. Founded Global Information Security (GIS) group

- Security architecture, design, and migration of critical systems from on-prem to hybrid and full-cloud
- Eliminated 50,000+ active vulnerabilities, reducing unpatched vulnerabilities by 95% in first three months
- · Maintained an average of less than one vulnerability per system company-wide for two years

Senior Social Engineer / Architectural Consultant, [CYBERTRUST, INC.] – [2005 – 2006] Highest grossing Sales Engineer, 2005 & 2006 – Cybersecurity Consulting & Engineering

Identity Management / Cryptographic Specialist, [CONSTELLATION ENERGY GROUP] – [2003 – 2004]

Security architect/project manager for all credentialing and authentication systems

• Designed and implemented enterprise Certificate Authority infrastructure

PKI Architect / Security Architect, [WACHOVIA BANK] - [2000 - 2002]

Designed and implemented enterprise and public-trust PKIs.

- Saved more than \$15 million in licensing and infrastructure costs
- Designed SCIF for housing root and sub-CAs

AWARDS AND RECOGNITIONS —

| Securely Distributing Medical Prescriptions: US Patent No. 10623188 | 2020 |
|---|------|
| First Place Team in DEFCON 31 Scavenger Hunt [Black Badge eligible] | 2023 |
| Detected and alerted Equifax to "2017" Equifax Breach | 2015 |
| Detected and alerted Smithsonian regarding its 2011 database compromise | 2011 |
| First researcher to discover "WAP-gap" vulnerability in WAP 1.0 | 2001 |

CERTIFICATIONS -

| • | Certified Information Systems Security Professional (CISSP) | Awarded: | 2004 |
|---|--|-----------|------|
| • | Certified CyberSecurity Framework Practitioner (CCSFP) [HITRUST] | | 2023 |
| • | Certified Advanced School Resource Officer (Incident Response and Management; De-escalation; and Armed | Response) | 2018 |

FOR THE BOTS -

PKI, X.509, KMIP, OpenSSL, ACME, NDES, SCEP, Azure AD, Azure, AWS, KEK, EJBCA, Sectigo, SCM, KayFactor, IAM, ICAM, PAM, HIPAA, CMMC, FISMA, GDPR, CCPA, HITRUST, ISO 27001, NIST 800-53, NIST 800 series, GRC, SCADA, AES, OT, FPGA, IoT, Medical IoT, SAP, Google Cloud, 802.1x, Going Cross-Eyed Yet?, CodeWord, Blockchain, Crypto, Cryptocurrency, CryptSoft, OpenSSL, SSH, CyberArk, Okta, SailPoint, DigiCert, SafeGuard, E-Quip, Clearance, Public Trust, Prompt Engineering, AI, ChatGPT, Adversarial Model, LLM, NLP