- Full Name : Juan Manuel Hernando Paradela
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Experience

- **2021 January – Current:**
  - Company: Galicia Seguros (Grupo Financiero Galicia)
  - Role: CISO
  - Lead Information Security area
  - Cyber strategy (identification, protection, detection, response and recovery) and associated projects
  - Risk Management
  - Continuity strategy
  - Executive reporting (OKR - KPI)
  - Implementation cybersecurity CoE
  - Implementation baseline of cybersecurity controls in squads
  - DevSecOps methodology and implementation in squads
  - Data privacy – Data protection (GDPR – LGPD)
  - PCI certification
  - Third Party Data Control
  - Security awareness
- **2019 January – 2020 October:**
  - Company: Grupo Falabella Argentina - Uruguay
  - Role: CISO
  - Countries: Argentina – Uruguay
  - Lead Information Security area
  - Risk Mgmt.
  - Audit support
  - Executive reporting
  - Define security plan (SGSI ISO 27000)
  - Define continuity strategy
  - Define security policies
  - Compliance controls

- Data privacy and protection
- PCI certification
- Security awareness

- **2018 November– Current:**
  - Sr. Consultant: Governance, Risk & Compliance Expert – Business Continuity Manager – Process Sr. Manager - SOX
- **2018 January –2018 October:**
  - Company: Newsan
  - Role: CRO (Chief Risk Officer)
  - Countries: Argentina
  - Risk Mgmt. ISO 27000 - ISO 31000
  - Evaluate business strategic projects
  - Identification and evaluation risks in projects, and development the strategies, plans and procedures need to mitigate them
  - KPIs & KRIs
  - Business Impact Analysis
  - Executive reporting (BOA)
- **2016 April –2017 December:**
  - Company: DirecTV Panamericana
  - Role: Governance, Risk and Compliance Sr. Manager
  - Countries: Argentina, Uruguay, Chile, Puerto Rico, Perú, Ecuador, Colombia, Venezuela, Caribe and Brasil
  - Risk Mgmt.
  - Audit support
  - Executive reporting
  - Define security plan (SGSI ISO 27000)
  - Define continuity strategy
  - Define security policies
  - Compliance controls
  - Data privacy and protection
  - Security awareness
  - Third Party Data Control
- **2012 March –2016 March:**

- Company: DirecTV Panamericana
- Role: Process Sr. Manager
- Countries: Argentina, Uruguay, Chile, Puerto Rico, Perú, Ecuador, Colombia, Venezuela, Caribe and Brasil
- Define Processes frameworks
- Define operational models
- KPIs

- **2008 October –2012 March:**
  - Company: NIDERA S.A.
  - Role: Process Manager
  - Define processes frameworks CObIT 4.1, ITIL v3 & ISO 27002
  - Audit support
- **2006 February – 2008 September:**
  - Company: TELECOM Argentina
  - Role: Process Manager
  - Define processes frameworks
  - SOX objectives and control activities
  - Audit support
- **2003 July – 2006 February:**
  - Company: 4DataLink LA
  - Roles: QA Manager
  - QA management
- **2001 August – 2003 June:**
  - Company: Dsoft S.A.
  - Role: Consultant
  - GIS Project Mgmt. for facilities industries

Languages

- English (Upper Intermediate – B2)

Formal Education

- 2022: UCEMA, Cybersecurity Diploma
- 2017: UTDT, Economic Postgraduate Diploma
- 2012 – 2013: UTDT, Phd

- 2001 – 2002 : USAL / SUNY (State University Of New York), MBA
- 1994 – 2000 : Universidad Nacional de La Matanza, System Engineer
- 1988 – 1993 : Instituto Parroquial Juan XXIII, Electronic Technician

Trainings

- GDPR - LGPD
- NIST Framework
- OWASP
- PCI
- ISO 27000 - ISO 31000
- COBIT - SOX
- ITIL SOA / Foundation