Matias N. Roitman

Buenos Aires, City of Buenos Aires, Argentina

matmanr@gmail.com

linkedin.com/in/matmanr

Summary

Information Security Deployment Process Lead & Auditor at Accenture

Experience

Information Security Deployment Process Lead & Auditor

Accenture

Dec 2018 - Present (1 year 11 months +)

Helping acquisitions to integrate into the Accenture environment by performing security assessments and deployments.

Additionally performing ISMS (ISO27K1) aassessments and Security Exceptions processing.

Achievements:

-Created PowerBI dashboards to show KPIs

-Introduced changes to key security process

Information Security Sr. Auditor

Accenture

Nov 2017 - Present (3 years +)

-Information Security Internal Assessor

-ISMS / ISO 27K1 Assessments

-GDPR Assessments

-Automation for bulk upload of FNDs (significantly reduction of times)

-NMAP scans

-Vulnerability scans

-Security Exceptions processor

Information Security Compliance Sr Analyst

EY

Jul 2016 - Nov 2017 (1 year 5 months)

-Automated the most important BAU task with a macro saving hours of work daily.

-Security Awareness speaker for +40 employees

-Entering security findings in GRC system.

-Follow-up with POCs.

-Ensure every process is properly documented.

- Root Cause Analysis of top security findings.

Information Security & Workstation Compliance Analyst

Accenture

Apr 2015 - Jul 2016 (1 year 4 months)

-Provide assistance in internal and external IT audits by performing reports ans remediations.

-Provide guidance through exception request process after risk analysis.

-Provide assistance into maintaining artifacts to achieve ISO27K1 certification, understanding of security related, supplier, availability & capacity management processes included.

-IT orientation for New Joiners (3.5 years)

-Asset integrity follow up and report generation

-Workstation compliance follow up and report generation

-Document of new and old processes

Achievements:

-Workstation compliance metrics in green for 6+ months

> Asset Management & Workstation Compliance Assistant

Accenture

Aug 2012 - Apr 2015 (2 years 9 months)

Workstation support agent on-site, customer care, following up and resolving Windows issues also follow up and provide assistance in server and network related incidents. Tier 1 and Tier 2 incidents resolutions and assistance provided in Tier 3 incidents.

-Configuration and deployment of workstations.

-IT orientation for new joiners

-Development of Sharepoint solution for 1000+ users

-Development of VBA solutions to digitalize procedures

-Development of Excel Macros to reduce times and costs

Awards and recognitions:

-Recognized for good performance with bonus in 2013

-Bonus received because of objectives overcoming in 2014

-Category increased and bonus received in 2015

-"Windows Server 2012 MS410" Training completed

Education

University of Buenos Aires
Business and Systems administration degree, Sistemas, Economía, Administración
2009 - 2018
Completed - 100%

Fly Tango
Private Pilot, Aeronautics/Aviation/Aerospace Science and Technology, General
2011 - 2012
Completed - 100%

Escuela Técnica ORT
Bachelor of Business Administration (B.B.A.), Marketing, Economies, Administration
2003 - 2008
Completed - 100%

Licenses & Certifications

ITIL Foundations V3 - PeopleCert

CISSP - (ISC)²

Microsoft Certified: Azure Fundamentals - Microsoft

Skills

Information Security • Vulnerability Assessment • Excel • ISO 27001 • IT Audit • Internal Audit • External Audit • New Hire Orientations • IT Service Management • Microsoft Office

Honors & Awards

CISO for a day - Accenture
Oct 2013
CISO (Chief Information Security Officer) for a day is a program which recognizes and rewards employees who submit innovative ideas on how to improve Information Security.

I won 2013's edition by submitting my idea.

Entrepreneurship Award- UCEMA - UCEMA
Nov 2008
2nd prize at a competition to submit a business plan with an innovative idea.