Tim Weil –Information Security Manager (CISSP/CCSP, CISA, PMP, CCSK, ISO 27001 Lead Auditor) 1843 Cherry St.• Denver, CO.80220 • 720-656-9572 (m) trweil@ieee.org http://www.securityfeeds.com

Tim Weil is an IT Program Manager with over thirty years' experience in data processing, communications engineering, and information assurance. Mr. Weil's areas of expertise include enterprise risk management (ISO 27001/27002) for commercial clients, FedRAMP/FISMA compliance for federal agencies and cloud service providers, IT Service Management and cloud security architecture. In the area of Project and Program Management, Mr. Weil has directed professional IA program teams in both the commercial and federal sectors.

Education and Certifications

ISO 27001	Lead Implementer / Lead Auditor / Trainer	PECB	2019 - 2020
CCSK	Certificate of Cloud Security Knowledge	Cloud Security Association (CSA)	2016
CCSP	Cloud Computing Security Professional	Information Systems and Control Association	2016
PMP	Project Management Professional	Project Management Institute	2008
CISA	Certified Information Systems Auditor	Information Systems and Control Association	2006
CISSP	Certified Information Systems Security Professional	Information Systems Security Certification Consortium	2003
MsC	Master of Computer Scientce	The Johns Hopkins University	1990
No degree	Graduate Studies in Computer Science	California State University - Chico	1982-84
BA	Bachelor of Arts - Sociology (with Honors)	Immaculate Heart College	1976

Relevant Work Experience

Cybersecurity Professional SecurityFeeds LLC PO Box 18385 Denver, CO. 80218 http://www.securityfeeds.com March 2020 - present (720) 656-9572

SecurityFeeds is an Information Security and Privacy consulting firm headquartered in Denver, Colorado. The company core competencies focus on providing, to federal and commercial clients, expertise for enterprise security programs. Our services include –

- **Information risk and security management** including: strategy and policy development; identifying, evaluating and treating risks; benchmarking; and business continuity management.
- Security courses, seminars and briefings explaining stuff, motivating and guiding people.
- **ISO27k** help to adapt and adopt the good practices from the <u>ISO/IEC 27000 standards;</u> gap analysis; internal audit; pre- and post-certification support.
- **IT auditing** IT audit strategy development and planning; audit management; data center and software development projects audits.
- Project management and governance building and leading teams.

Network Project Manager / Security Analyst Alcohol Monitoring System 1260 W. Mineral Ave

Littleton, CO. 80120

- Cross-functional IT project manager with special project emphasis on security initiatives. Project manager / coordinator for ISO 27001, GDPR & HIPAA implementation projects Internal auditor (ISO 27001 / ISO 9001)
- Cloud security architect cloud migration strategies
- Primary cross-functional coordinator of project team members
- Manage project plans and other network operations documents and process documents

http://scramsystems.com January 2016-Mar 2020 (303) 989-8900

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Security Consultant and Contractor Coalfire Public Sector	http://www.coalfire.com	
7200 S Alton Way #300	<u>http://coalfireiso.com</u> Jan 2013 – Oct 2015	
Centennial, CO. 80112	(303) 243-5300	

Coalfire is an industry leader in Governance, Risk and Compliance and IT audit solutions. As a member of the Public Sector team I was responsible for GRC system design (ISO 27001), Quality Assurance for federal program (FISMA, FedRAMP) and provided IT Audit support to ACA, FISMA and ISO 27001 clients. My work has led to the accreditation of Coalfire as a certified ISO 27001 auditing company (ISO 17020). I also worked for Coalfire as an independent contractor developing ISO 27001 solutions for commercial clients

Risk Management Lead (Contractor) US Department of the Interior Interior Business Center (IBC) Denver, CO. 80235 http://www.doi.gov/ocio/information_assurance/index.cfm Jun 2014 to June 2015

As a subcontractor to DOI through Access Data Consulting Corporation (ADCC) and Digital Management, Inc. (DMI) I delivered risk management services to the Office of the Chief Information Officer (OCIO). I developed and delivered weekly and monthly reports for management and customer on project status, milestones, accomplishments, and issues. I managed a staff of information security professionals, hired and trained new staff, conducted performance reviews, and provided leadership and coaching, including technical and personal development for team members. Primarily, I coordinated POAMs (risk management) and IT security documentation for 40 DOI systems to include all artifacts required by the National Institute of Standards and Technology (NIST) and the Federal Information Security Management Act of 2002(FISMA).

Manager – Information Security Raytheon Technical Services (Polar Services) 7400 S. Tucson Way Centennial, CO. 80112

Raytheon Polar Services (RPS) delivered the the Antarctic Support Contractor (ASC) to the National Science Foundation (NSF) Office of Polar Programs from 2000-12. The ASC provided support to the United States Antarctic Program (USAP), which is dedicated to sustaining the Antarctic environment and funding scientists who conduct research in Antarctica. As the RPSC Manager, Information Security, I managed the delivery of a comprehensive security and privacy program for the NSF USAP enterprise network. I led a team of IT professionals in the delivery of Security Engineering, Governance, Risk and Compliance and Program Management services

Associate (IT Security Architect) Booz Allen Hamilton 5283 Greensboro Dr. McLean, Va.. 22102

Mr. Weil worked as an IT Security Architect for the Enterprise Security Integration (ESI) team with Booz Allen's Civil IA organization. Within this group he managed service delivery to numerous federal clients leading IT Security Architecture, Information Assurance, Risk Management (FISMA), and Identity Access program delivery teams. Project Manager and Security Engineer for Certification and Accreditation (C&A) of the IRS Customer Data Engine (CADE). CADE was designed as the next generation tax reporting database to replace the 40-year IRS legacy Master File system. Led security analysis of mainframe (RACF/DB2) procedures under contract to IRS.

http://rpsc.raytheon.com May 2010 to March2012 (720) 568-2128

> http://boozallen.com July 2005 to August 2009

(703) 902-5000

Tim Weil –Information Security Manager (CISSP/CCSP, CISA, PMP, CCSK, ISO 27001 Lead Auditor) <u>1843 Cherry St.• Denver, CO.80220 • 720-656-9572 (m) trweil@ieee.org http://www.securityfeeds.com</u>

Professional Affiliations

- Institute of Electrical and Electronic Engineers (IEEE) Senior member and past Chair of the Denver Section (2013) and Washington DC IEEE Section (2009) <u>http://ieee-denver.org</u>
- Chair IEEE Denver Communications Society Chapter <u>http://comsoc.ieee-denver.org</u>
- Cybersecurity and Staff Editor IEEE IT Professional Magazine (2015 present)
- Conference Patron Committee– IEEE GLOBECOM (multiple programs 2007-2020)
- Conference Chair IEEE GREENTECH 2013 and IEEE Region 5 Annual Conference (2013)

Publications, Awards and Speaking Engagements

- Google Scholar <u>https://scholar.google.com/citations?user=TfQgr-8AAAAJ&hl=en</u>
- <u>2015 IEEE-USA National Award for Professional Achievement (Individuals)</u>
- <u>Taking Compliance to the Cloud, Cloud Security Alliance, Colorado CSA Forum Nov 2019</u>
- IT Audits The Good, the Bad and the Ugly, Rocky Mountain Information Security Conference (July 2019).
- T. Weil-Editor, Cyberthreats and Security IEEE IT Professional Special Issue (July 2018)
- <u>Bristol Who's Who Directory Tim Weil (IT Security Manager)</u>
- <u>Marquis Who's Who Directory Tim Weil (IT Security Manager)</u>

Security Clearances(active)

• National Agency Check with Inquiries (NACI) - 2014

REFERENCES: Available on request