

Alexandros I Krassakis

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Governance, Risk & Compliance (GRC) Consultant SOX/COBIT, ISO 27001 (ISMS) LA (Certified)

MARS SOCIETY HELLAS President

<http://hellas.marssociety.org>

AREAS OF EXPERTISE

#GRC (Governance, Risk & Compliance) Consulting, #IT Governance, #IT-SOX Auditing, #IRAM, #Project Management, #Project Management, #CobIT, #Information Security #ISO 27001, #ISO 9001, #Web Design, #Liferay, #IOS UI, #IOS Apps

CAREER & ACHIEVEMENTS

GRC & ASSURANCE MANAGER, ADACOM SA

Jul 2016-Now

- Managing GRC & Assurance projects and GRC Professional Services (Risk Management, BCP/BIA, Audit, Compliance)
- Platforms - RSA Archer 6.x Customization, Archer Solutions Design, ISO 27001 Implementation ODA (On Demand Application) Development, Advanced Workflow Development, API & Archer Datafeed Integration with 3rd party systems (Liferay, HP/UCMDB,etc), Symantec CCS Solution Design, Implementation

ESPA IT PROJECTS FOR POLICE, COAST GUARD, FIRE BRIGADE – ATC Hellas Project Manager

Jul 2015-Mar 2016

- Liferay based platform extranet(s) projects
- Activiti BPMS & Redmine Tracking

SOX IT Compliance Projects, Saudi Arabia

Jan 2014-Jul 2015

- Audit / Compliance Procedures / Business Continuity Plan (BCP), BIA
- RSA Archer, Symantec CCS, Openpages - COGNOS

GRCLOUD+ Business Development

- Compiles roadmap tasks in GRCloud+ PM module
- Bridges (APIs) with RSA Archer GRC Tools to assure the on-time completions of tasks

Standards & Frameworks covered:

CobiT, ITIL, ISO 9001, ISO 27001/2, PCI DSS, SOX, BS 25999, etc

PIRAEUS PORT AUTHORITY SA, HELLAS IOS / ANDROID MOBILE UI/UX/Application Development

Aug 2012-Aug 2013

KING ABDULAZIZ CITY FOR SCIENCE AND TECHNOLOGY (KACST/ISU), Saudi Arabia COBIT Framework, Design and Implementation Roadmap

Dec 2011-June 2012

KACST is an independent scientific organization administratively reporting to the Prime Minister. KACST is both the Saudi Arabian national science agency and its national laboratories. ISU is the Internet Services Unit.

- COBIT 4.1 GAP Analysis, COBIT Roadmap Design, COBIT Roadmap Implementation

INSTITUTE OF STANDARDIZATION OF SERBIA

Jul-Nov 2010

The Institute for Standardization of Serbia (ISS) is the only recognized national standardization body in the Republic of Serbia. The founder of the Institute is the Government of Serbia.

As a Licensed Auditor:

- ISO 9001 Certification under DQS Registrar GMBH
- ISO 27001 Certification under DQS Registrar GMBH

AXA, INTER-PARTNER ASSISTANCE - Business Continuity (BCM) based on BS 25999

Feb-Oct 2010

- Design and development of BCM/BCP system for AXA Assistance (Greece)
- IT Mapping
- Data Center Inspection
- Business Impact Analysis (BIA)
- Business Continuity Plan (BCP) Strategy using ISF-IRAM

IRAM was used because the CF20.5 Business Continuity Planning, CF20.6 Business Continuity Arrangement, CF20.7 Business Continuity Testing Fundamental Control Frameworks of **ISF Standard for Best Practice** enforced controls to meet the BS 25999 and ISO 27001 requirements.

Ministry of Economy & Finance, Hellas (Greece) – CFS Integrated Information System ISMS (ISO 27001) & ISO 9001 Certification

Feb-March 2008 / Feb-March 2010

The European Support Framework Funds Monitoring Information System of the Hellenic Ministry of Economy & Finance. ISO 27001 & 9001 Assessment for MIS Office of Ministry of Economy & Finance.

As a Licensed Auditor:

- ISO 9001 Certification under DQS Registrar GMBH
- ISO 27001 Certification under DQS Registrar GMBH

SAUDI ARAMCO, Saudi Arabia

March 2008 – March 2009

Information Security Governance Consulting Project at Saudi Aramco (Saudi Arabia)

Information Security Governance (ISG) study at Saudi Aramco for:

- The organization will be able to provide a comprehensive program for ensuring the effectiveness of Information Security controls over information resources

CULTUZZ DIGITAL MEDIA GMBH

Cultuzz is a leading provider of software technology and content solutions to the travel industry. Cultuzz was incorporated in Germany in the year 2000.

Country / Sales Manager

March 2007 – March 2008

ATMEL CORPORATION, USA

Atmel Corporation is a California, Silicon Valley company - an industry leader in the design and manufacture of advanced semiconductors with focus on microcontrollers, radio frequency (RF) components and sensors.

IT SOX using IRAM (Sarbanes & Oxley Act) Auditor

July 2006 – March 2007

Audit IT business processes on site (i.e. Germany, France, UK, Switzerland, USA), test IT key controls on a quarterly basis, identify weaknesses and prepare detailed test results and remediation plans.

- Maintain updates to SOX IT documentation including IT Policies, ITIL, Control Matrix, Test Summary, Gap Summary, Narratives and Process Flows
- Work with functional managers to develop standard IT policies and recommend business process improvements
- Process Maker BPM

IRAM was used in order to leverage the CF5.1 Customer Access Arrangements, CF8.7 Information Leakage Protection Fundamental and SR1.6 Information Risk Treatment Security Control Frameworks of ***ISF Standard for Best Practice*** to refine SOX Compliance requirements.

ONWEBCENTER GROUP, HELLAS

A USA based company with subsidiaries in Canada and Greece specialized on Internet & Web services.

Business Development / Sales Manager

April 2005 – March 2007

- Partners' Network Development
- Social Media Preparation

DOWJONES TELERATE BRIDGE

DowJones Telerate Bridge is a leading global provider of real-time information and transaction services.

Business Solutions / Technical Sales Manager

March 2003 – March 2005

- Sales Pitch Modelling
- Business Development & Project Management
- Data Centers' Design
- Assist sales in making technical proposals and Pre-sales consultations

UZBEKISTAN CAPITAL MARKET DEVELOPMENT COMPONENT CONSULTANT'S SERVICES FOR PHASE II

IT Strategy – Team Leader

July 2002 – September 2003

IT Strategy – Project Manager

- Analyses project metrics, status, schedules and makes necessary adjustments to keep the project on target
- Ensures all standards and development methodologies are being followed
- Design of systems and software necessary for functioning of UIS (United Information System) and ESSM (Electronic System for Surveillance and Monitoring)
- Design of Telecom Networks & Infrastructure
- Data Warehousing Design

ALEXANDROS I KRASSAKIS, Business Consultant

Development of European Cross-border trading platform (ECN/ATS) for non-disclosed client.

IT-Strategist / Sales & Business Development

July 2001 – July 2002

- Business & Sales Planning
- Analysis & Design
- Development & Implementation

G-TRADE SECURITIES, Greece

Vice President / International Sales Manager

June 1999 – June 2001

- International Markets ` Sales Manager
- Responsible for IT Strategy
- Business Development of a B2B, B2C platform based on speed, efficiency, accuracy and price discovery, transparency, liquidity
- Development of proprietary Due Diligence screening tools (KYC) & methodology

ATHENS STOCK EXCHANGE (ASE), Greece

ASE Project Manager

November 1992 – October 1999

ASE/XTS - ASIS System Administrator

ASE Internet Project Manager – Administrator

Early conceiving the importance of Internet as the drive for new business initiatives in the finance industry, I proposed and got the approval from the ASE Board of Directors to design and implement the ASE Internet Site & Services since 1995.

The main duties I was in charge were the following:

- Business planning, Analysis and design, Development, Implementation, Maintenance

ASE – Project Management & Business Development

- Analysis, Design & Implementation of a proprietary Anti Money Laundering (AML) solution
- Analysis and design of real-time transaction filtering for fraud detection pattern recognition
- Data Warehousing

RANK XEROX, Greece

Systems Analyst

January 1988 - September 1990

ACADEMIC BACKGROUND

DEREE COLLEGE, The American College of Greece

(BSc) Bachelor of Science in Business Administration

September 1984 - June 1989

Major in Computer Information Systems

ISMS (Information Security Management Systems) – ISO 27001 / BS 7799

Certified ISMS Auditor - DQS German Registrar

LANGUAGES

Fluent in English, Greek

MAJOR CERTIFICATES – CONFERENCES - SPEECHES

ISO 27001 / BS 7799 - ISMS (Information Security Management Systems) June 2005

Subject: Seminar, Training & Certification as an Auditor by DQS German Registrar

ISO 9001: 2000

April 2005

Subject: ISO Seminar, Training & Certification by DQS Hellas

On-Line Securities Trading & Internet

Speaker

AMERICAN CHAMBER OF COMMERCE - AMTECH 99

Subject: Global Securities Trading over Internet and its effect on the Financial Markets

5th International World Wide Web Conference - Paris

Subject: Athens Stock Exchange Representative

PERSONAL DATA

Date of birth: 18 November 1965

Activities: Pilot, own a PPL (Private Pilot License)