

Alexandros I Krassakis

Passport: Alexandros Krasakis

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Governance, Risk & Compliance (GRC/IRM) SOX, GDPR, ISO 27001/27002 (ISMS) LA (Certified), NATO Secret Security Clearance (Dutch Ministry of Defence)

MARS SOCIETY HELLAS President
hellas.marsociety.org

PERSONAL DATA

Date of birth: 18 November 1965

Activities: Pilot - PPL (Private Pilot License)

SRA (Society for Risk Analysis) Member, www.sra.org

AREAS OF EXPERTISE

SRA (Society for Risk Analysis) Active Member - <https://www.sra.org>

GRC (Governance, Risk & Compliance) - RSA Archer Certified, IT Governance, IT-SOX Auditing, Risk Management /IRAM/ISO 31000, Project Management (PRINCE2), COBIT, Information Security, ISO 27001/9001, Web Design, IOS Apps, MS Office, MS Project

CAREER & ACHIEVEMENTS

CYBER SECURITY GRC & ASSURANCE MANAGER, ADACOM SA

Jun 2016-Now

Managing GRC & Assurance projects, GRC Professional Services (Risk Management Framework Development - IT Security/Operational/Enterprise/Audit, Risk Management Strategy Design & Planning, Risk Mitigation & Response Planning, BCP/BIA, GDPR, Audit, Cloud Governance and Compliance, Data Breach Management, DLP)

Platforms: RSA Archer 6.x Customization, Archer Solutions Design, ISO 27001/27002 Implementation, RSA Archer ODA (On Demand Application) Development, Advanced Workflow Development, API & Archer Datafeed Integration with 3rd party systems (Liferay, HP/UCMDB, Palisade @RISK, Nessus, JIRA, SAP), Symantec CCS Solution Design, Implementation

PROJECT MANAGER - POLICE, COAST GUARD & FIRE BRIGADE - ATC Hellas

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

Platforms: RSA Archer, Symantec CCS, IBM Openpages (COGNOS)

GRCLOUD+ GRC Platform

- Compiles roadmap tasks in GRCloud+ Project Management module
- Bridges (APIs) with RSA Archer GRC Tools to assure completions of tasks
- Standards & Frameworks: COBIT, ISO 9001, ISO 27001/2, PCI DSS, SOX, BS 25999

PIRAEUS PORT AUTHORITY SA, HELLAS

Aug 2012-Aug 2013

IOS / ANDROID MOBILE UI/UX/Application Development

KING ABDULAZIZ CITY FOR SCIENCE AND TECHNOLOGY (KACST/ISU), Saudi Arabia
Dec 2011-Jun 2012

Project Manager - COBIT Framework Design & Implementation Roadmap

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.

- ISO 9001 & 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 Centre Inspection
- Business Impact Analysis (BIA)
- Business Continuity Plan (BCP) Strategy using ISF-IRAM

Ministry of Economy & Finance, Hellas - CFS Integrated Information System

Feb-Mar 2008/2010

Lead Auditor - ISMS (ISO 27001) & ISO 9001 Certification

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.

- ISO 9001 & ISO 27001 Certification under DQS Registrar GMBH

SAUDI ARAMCO, Saudi Arabia

Mar 2008 - Mar 2009

Information Security Governance Project at Saudi Aramco Information Protection Department (IPD)

Information Security Governance (ISG) consulting study at Saudi Aramco for the organization to provide a comprehensive program for ensuring the effectiveness of Information Security controls over information resources

CULTUZZ DIGITAL MEDIA GMBH

Mar 2007 - Mar 2008

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

ATMEL CORPORATION, USA

Jul 2006 - Mar 2007

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

- 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

ONWEBCENTER GROUP, HELLAS

Apr 2005 – Mar 2007

USA/Canada/Greece company specialized on Internet & Web services.

Business Development / Project Manager

DOWJONES TELERATE BRIDGE

Mar 2003 – Mar 2005

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

Business Solutions / Technical Sales Manager

UZBEKISTAN CAPITAL MARKET DEVELOPMENT COMPONENT

Jul 2002 – Sep 2003

CONSULTANT'S SERVICES FOR PHASE II

IT Strategy – Team Leader and Project Manager

- Project metrics, status and scheduling to keep the project on target
- Design of IT platform of UIS (United Information System) and ESSM (Electronic System for Surveillance and Monitoring)

ALEXANDROS I KRASSAKIS, Business Consultant

Jul 2001 – Jul 2002

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

IT-Strategist / Sales & Business Development

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

G-TRADE SECURITIES, Greece

Jun 1999 – Jun 2001

Vice President / International Sales Manager

- International Markets' Sales Manager & Responsible for IT Strategy
- Development of proprietary Due Diligence screening tools (KYC) & methodology

ATHENS STOCK EXCHANGE (ASE), Greece

Nov 1992 – Oct 1999

ASE Internet Project Manager - ASE/XTS ASIS

ASE – AML Solution Business Development

- Analysis, Design & Implementation of Anti Money Laundering (AML) solution
- Analysis and design of real-time fraud detection pattern recognition

RANK XEROX, Greece

Jan 1988 – Sep 1990

Systems Analyst

ACADEMIC BACKGROUND

DEREE COLLEGE - The American College of Greece

(BSc) Bachelor of Science in Business Administration

Sep 1984 – Jun 1989

Major in Computer Information Systems

LANGUAGES

Fluent in English, Greek, French (basic)

MAJOR CERTIFICATES

RSA Archer 6.x Certified Professional GRC/IRM RSA Archer Platform – Nov 2019

RSA Archer 6.x Certified Associate GRC/IRM RSA Archer Platform – Oct 2019

ISO 27001 - ISMS Certification as an Auditor by DQS German Registrar - Jun 2005

ISO 9001 - Certification as an Auditor by DQS German Registrar - Apr 2005