

JOHN F. PETRIE III

San Antonio, Texas • jpetrie@satx.rr.com



Technology Executive with solid senior management experience in the Manufacturing, Financial Services, Defense, Technology Consulting, Telecommunications, and Academic Healthcare industries.

Created World Class **Information Security Programs** for multiple organizations.

Designed a **Security Architecture** to mitigate risk and establish security controls as a business enabler.

Led Information Security **Investigations** in conjunction with Law Enforcement Agencies.

Successfully utilized technology to make positive **change in the culture** of an organization.

Business Management:

- **Hands-on leader** skilled in balancing user requirements, corporate objectives, key performance indicators, and technology capabilities.
- Seasoned skills in leading people and managing communications, budgets, problem solving, TQM, Six Sigma, team development, and consultative management.
- Experienced in managing a business.
- **RESULTS** oriented. Creates, improves, and manages business efficiency, reduces costs, employs metrics and increases productivity using leading edge technology as a catalyst for success.

Business Planning & Analysis:

- **Innovative thinker** adept at leveraging technology to improve operations and productivity.
- Experienced **PLANNER** incorporating proven techniques for business planning systems that effectively support executive level management.
- Effective **COMMUNICATOR** utilizing excellent oral and written techniques to provide concise, value-added information.
- Competent **Risk Manager and Compliance Executive** with extensive analytical skills.

Project and Operational Management:

- **Pacesetter** who utilizes continuous improvement methodologies to ensure that infrastructure will support growth.
- Supports the on-going execution of project-based, results driven, implementation and analysis of key initiatives.
- Seasoned **ADMINISTRATOR** experienced in developing and maintaining budgets; analyzing financials; auditing company reports and negotiating contracts.
- Dynamic **PROBLEM SOLVER** accustomed to working multiple projects and prioritizing tasks based on need and time constraints.

EDUCATION & CERTIFICATIONS

MBA, Information Systems • City University, Bellevue, WA

BS, Liberal Arts • University of the State of New York, Albany, NY

Graduate, Senior Enlisted Intelligence Program • Defense Intelligence College, Washington, DC

AS, General Studies • City University, Bellevue, WA

CBM, Certified Business Manager

CISSP, Certified Information Systems Security Professional

CHSP, Certified HIPAA Security Professional

CHS-III, Certified Homeland Security-Level III

CISM, Certified Information Security Manager

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PROFESSIONAL EXPERIENCE

Harland Clarke San Antonio, TX (formerly Clarke American Checks, Inc.)

May 2004 – Present

Check manufacturing and check-related services, contact center services and direct response marketing solutions with 6000 employees - Revenues in excess of 1.8 billion dollars – Leads 21 Security Professionals

Chief Information Security Officer

- Chief advisor to the CEO and Executive Management Team regarding information security issues including the implementation of security control measures, information security architecture, privacy and compliance, risk management and business resumption operations.
- Designed and established the Information Security Office, including cost center, resources and capital equipment.
- Responsible for the Corporate Information Security Program and protection of information assets.
- Responsible for the Corporate Business Continuity Program.
- Member Corporate Acquisition Team.
- Created and implemented the Information Security Program based on ISO 17799/27001 standards. Mapped Federal Financial Institutions Examination Council (FFIEC), Control Objectives for Information and related Technology (COBIT), Gramm-Leach-Bliley Act (GLBA), and National Institute of Standards and Technology (NIST) to ISO standards.
- Published the Information Security Architecture Plan, the Corporate Business Continuity Plan, Information Security Audit Plan, Business Impact Analysis and Corporate Risk Assessment.
- Participated in the sale process of the company, from a private entity to a publicly traded company.
- Successfully Lead SAS-70 Type I and II preparation and implementation team, mapping control objectives and activities to ISO 17799, COBIT, and FFIEC. Participated in Sarbanes-Oxley team.
- Completed three SAS-70 Type II Audits, attained PCI Security Compliance and SOX Compliance successfully
- Managed information security assets including Resource Access Control Facility (RACF), Intrusion Detection and Prevention, Vulnerability Scanning and Penetration Testing.
- Created and implemented the Information Security Training and Awareness Program.
- Directed transition to shared security services functions between Harland Clarke and Harland Financial Services.
- **2005 Superior Contributor Award Winner, 2006 Team Excellence Award Winner, 2007 Team Excellence Award Winner**

UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER, San Antonio, TX

Feb 2002 – Aug 2004

Academic Healthcare Organization with 6000 knowledge workers - Revenues in excess of 600 million dollars

Chief Information Security Officer

- Responsible for the protection of information assets.
- Created and implemented the Information Security Program based on ISO 17799 standards.
- Published the Information Security Architecture Plan.
- Created and implemented the Information Security Training and Awareness Program.
- Chief advisor to the CIO and Executive Committee regarding information security issues including the implementation of security control measures for the Health Insurance Portability and Accountability Act (HIPAA), the Gramm-Leach-Bliley Act (GLBA), and Sarbanes-Oxley Act.
- Participated in Disaster Recovery Planning
- Directed the activities and projects related to the information security function, saving an estimated 700K for 2003 in lost data and productivity. Investigated improper information disclosures.

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PROFESSIONAL EXPERIENCE (continued)

TRENDEC CORPORATION, Addison, TX
Infrastructure Consulting Company

May 2001 – Nov 2001

General Manager/Director of Security

- Responsible for sales generation for the Company.
- Increased sales quarter over quarter since joining company. Created sales process. Defined sales and delivery touch points. Created account manager position.
- Responsible for creating Security Service Delivery Offerings for energy clients.
- Developed service content and processes, and created Alpha service offerings, including HIPAA service offering.

NETIGY CORPORATION, Austin/San Antonio, TX
Strategic IT Consulting Firm

Dec 1999 – May 2001

Consulting Services Manager/Senior Principal Consultant

- Opened Austin and San Antonio Offices, and doubled revenue quarter over quarter for three consecutive quarters beginning in April 2000.
- Realized profitability by January 2001. Average utilization of personnel was approximately 82%. Managed profit and loss cost center.
- Responsible for 22 senior level consultants and multiple customer accounts for Austin and San Antonio.
- Responsible for insuring proper project management of multiple customer projects.
- Integral part of the creation and delivery of the security service offering for energy industry clients.
- **WOW Award Winner for CSM achievement, 2000.**

SPRINT PARANET, San Antonio, TX
Fortune 500 Telecommunications Company

Apr 1998 – Dec 1999

Service Delivery Manager/Project Manager

- Responsible for 17 Technical Service Consultants (TSC) and multiple customer accounts for San Antonio. Lead negotiator in national level service delivery and sales negotiations with Fortune 1000 companies and strategic partnership agreements.
- Project Manager for the Fortune 500 Company change control NOMAN (Network Operations Management) Assessment Project.
- Project Manager having hands on experience designing, planning and implementing voice and data networks.
- **1998 PARA 100 and 1999 GOLD Eagle Award Winner.**

CACI INTERNATIONAL, AUTOMATED SCIENCES GROUP, San Antonio, TX
Strategic Consulting Firm - Contract

Apr 1997 – Apr 1998

Senior Systems Engineer

- Consultant and Team Leader for GTE support to the AL/OER site at Brooks AFB, directing network operations for the Radiofrequency Radiation Division, Brooks AFB.
- Supervised the management of AL/OER Network and Information Systems.
- Responsible for the planning, installation, and setup of all computer systems for the new 64,000 square foot Directed Energy Facility, including network connectivity, as well as day to day IT operations.
- Project was completed, on time without loss in network connectivity for the users. Developed and implemented ISO 9000 procedures for the Division, including work instructions and processes.
- **GTE Contributor of the Period, 3rd Period, 1997.**

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PROFESSIONAL EXPERIENCE (continued)

LUCENT TECHNOLOGIES, San Antonio, TX
Fortune 1000 Telecommunications Company

Oct 1996 – Apr 1997

Systems Security Analyst

- Project Leader for the Base Network Control Center (BNCC) program.
- Lead Instructor for Information Protection Network UNIX Fundamentals, System Administration Security Tools, and IPN Monitoring and Attack Tools.
- Co-authored two training publications: “**Introduction to ASIM/OLS**” and “**Basic Unix System Administration.**”
- Assisted in the development and instruction of USAF “Barrier Reef” concepts.
- Responsible for teaching between 8 and 12 students per class; updating courseware; and developing new course material. Trained over 200 students
- **Instructor of the Quarter, 1st quarter 1997.**

UNITED STATES MARINE CORPS, Worldwide

Oct 1976 – Oct 1996

Intelligence Chief

- Advised Commanding General and his staff on intelligence operations.
- Implemented and supervised the intelligence operations at the Division, Regiment, Group, Squadron, and Battalion levels.
- **Principal, senior terrorism analyst.**
- Responsible for daily operations, and production of intelligence products, using multiple networked systems in a closed network environment, including satellite operations and the organizational network and computer security programs.
- Directed the collection management effort for Naval Space Command and represented the intelligence department in the Naval Space Operations Center as the intelligence watch chief.
- Designed, developed and implemented the Commander and Chief (CINC) Initiative and CINC Command and Control Initiative funding requirements to U.S. Space Command.
- Coordinated intelligence connectivity for the command with U.S. Space Command staff and Defense Intelligence Agency program offices.
- As the collection manager (program manager), this program requested, budgeted, managed, and expense funds in excess of one million dollars, and influenced the expenditure of billions of dollars in concurrent and related programs.
- **Member, China and the Rest of the World (CROW) Space Panel, Weapons and Space Systems Intelligence Committee, a national level intelligence forum.**
- Directed and executed the special intelligence operations for the Division, developing extensive intelligence products and providing detailed analysis to the decision makers on time and under budget. Responsible for physical security inspections.
- Managed the Special Security Communications Team.
- Administered the Special Compartmented Information Program.
- Recipient of the **Meritorious Service Medal, Air Medal with Strike/Flight designation, 3 Navy Commendation Medals, Navy Achievement Medal, Combat Action Ribbon**, among numerous other personal, longevity, and unit awards.



AFFILIATIONS

Charter Member, Marine Corps Intelligence Association	Nov 1993 – Present
Member, American Management Association	Oct 1996 – Present
Member, Computer Security Institute	Jun 1998 – Present
Member and Past Treasurer, North East Independent School District, Career and Technology Advisory Council	Jul 1999 – Present
Member, Information Systems Security Association	Jan 2000 – Present
Member, Association of Professionals in Business Management	Jan 2003 – Present
Member, American College of Forensic Examiners International	Dec 2003 – Present
Member, Information Systems Audit and Control Association	Dec 2004 – Present
Member and Corporate Representative, Accredited Standards Committee (ASC) X9F	Jun 2006 – Present