

Wallace Pitt - Senior Consultant

Senior Associate - Alleyne Inc.

With 25 years of Technology Governance and Risk Management Consulting experience, Wallace has a strong professional services background, with expertise in IT Governance, Technology Risk Assessment along with IT Security Governance. Wallace has significant experience in the pragmatic and effective review and assessment of Information Technology and Cybersecurity controls for both large and medium-sized enterprises

Wallace brings significant exposure to an organization's Enterprise Technology and Business Architecture, with experience performing review and assessment of technology and security architecture. He is expert in the assessment of IT Architecture Solutions, and performing compliance reviews against IT architecture standards.

In his various senior roles, Wallace developed and led effective information security & risk management program initiatives. In his leadership role as Chief Information Security Officer for Symcor Inc., Wallace created and led an effective information risk management program, consistent with the organization's strategic business plan. He planned and executed the delivery of several key compliance initiatives (including SAS70 and PCI DSS). He demonstrated expertise in the pragmatic use of these frameworks to provide the basis for risk management and risk reporting. This has also been applied in his experience with utility companies (Bell Canada, Ontario Power Generation and HydroOne), as well as in Financial Services (Scotiabank, TD Bank and CIBC).

BUSINESS EXPERIENCE:

As a consultant, Wallace has delivered a variety of engagement management roles dealing directly with client business managers, project sponsors and executive management. He has consistently ensured that client expectations are clearly understood, with use of appropriate metrics and feedback mechanisms within the project. He has worked closely with client project managers/stakeholders acting as the primary point of contact for solution delivery.

Senior Consultant - Scotiabank

2016

- Provided IT Risk Management consulting and advisory services, providing assessment expertise in the review of third parties and cloud services providers that store or process the bank's data. Provided advice regarding the selection and implementation of technology controls to mitigate risks identified, as well as advisory services for the bank's systems development lifecycle (SDLC) and expert advice on implementing secure business solutions.

Senior Project Manager - Ontario Power Generation

2015

- Performed Project Manager and IT Architecture lead role for two of Ontario Power Generation's cyber security initiatives. Coordinated the work of a team of business analysts and technology specialists, providing expertise in delivering Enterprise Architecture documents, Integrated Business and Systems Requirements and Project Execution Plans.

Senior Advisor - BCE/Bell Canada

2014 - 2015

- Provided **Website Governance** and **Cloud Security Governance**; leading the Cloud Discovery & Analysis initiative. Developed policy directives and contributed to process framework for establishing the Website/Cloud Governance program.
- Wallace also performed lead role in the delivery of Vendor Risk Assessments, providing security oversight and feedback from the viewpoint of fraud management, and threat & risk identification. Delivered the required artifacts, and completed sign-off on Vendor/Third Party Assurance Reviews.

Technology Risk Management Specialist - TD Bank

2013 – 2014

- Security Consulting Lead for Toronto Dominion Bank – Utilized detailed knowledge of bank policies and standards to guide security risk assessments based on TD's Enterprise Risk & Control Framework. Performed assessments on TD's ATM Delivery Channels, identifying and recommending mitigating controls. Monitored PCI compliance against control recommendations, maintaining risk and control framework documentation using the bank's Archer eGovernance Risk & Compliance solution.

Principal Consultant/Senior Advisor - Paladion Canada

2012 - 2013

- Providing **leadership** for security compliance and fraud risk management development efforts for Paladion Canada, a subsidiary of Paladion Inc. (an established India-based IT Risk Management and Security Consulting firm www.paladion.net). Identified and delivered on security consulting engagements.

Senior Consultant - Government of Ontario

2011 - 2012

- Engaged on various technology assessment consulting assignments, performing IT Threat & Risk Assessment Services (TRA) on behalf of Corporate Security Branch (CSB) – consulting to various ministries/program clients as per CSB risk assessment mandate. Expert in the use of Federal Govt HTRA methodology for performing Threat and Risk Assessments and Statements of Sensitivity.

Senior Privacy & Security Consultant - Agricorp

2008 - 2010

- Hired on contract to provide Enterprise Security Architecture deliverables, and in addition to conduct a major Privacy Impact Assessment (PIA) for Agricorp's business and IT environment. Successfully delivered workshops and presented findings and recommendations to senior management

Director and Chief Information Security Officer (CISO) - SYMCOR Inc.,

2004 - 2008

- Senior management role responsible for creation, development and leadership of an effective information security & risk management program, consistent with Symcor's strategic business plan. Planned and executed the delivery of security compliance initiatives that satisfied financial services compliance requirements (SAS70 and PCI compliance in particular)

Achievements include:

- In the CISO role, represented the organization by chairing the multi-bank committee of client stakeholders, succeeded in reaching agreement on a set of working standards for Electronic Cheque Presentment.
- Developed and led security audit and compliance initiatives, which addressed Truncation & Electronic Cheque Presentment (TECP), Payment Card Industry (PCI DSS compliance program)

Education / Professional Development

University of West Indies (Cave Hill Campus) - Bachelor of Science Program; (Natural Science)

Harrison College (Barbados)

- 4 Advanced Level Certificates (Biology, History, Biology and Art);
- 9 Ordinary Level Certificates - University of Cambridge Exam Council

CISM - Certified Information Security Manager; Professional Designation (ISACA/CICA)

CISA - Certified Information Security Auditor; Professional designation (ISACA/CICA)

CISSP - Professional designation (ISC2)

Professional Organization Memberships: ISACA, ISSA, EC-Council, Cloud Security Alliance