MICHAEL J. ROWLEY

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SENIOR INFORMATION MANAGENMENT

CAREER PROFILE

Highly accomplished Certified Security Executive with over 20 years experience in Information Technology, Management, Auditing and Consulting. Intelligent, articulate, respected and persuasive leader with a collaborative, motivational and decisive management style; able to effectively communicate security-related concepts to a broad range of technical and non technical staff members. High-caliber global leader of Security, Governance, Risk Management, Compliance and IT Project Management for a $1.6 billion business unit of Textron; elected to serve as an officer of the Michigan State University Business School Executive MBA Alumni Association 5 consecutive years. Extensive skill sets with international experience conducting security audit and risk assessments in over 23 countries. Recognized as an experienced consultant capable of taking on diverse challenges in conducting HR, legal, e-discovery efforts and facilitated investigations of security breaches and assisting assisted with related disciplinary and legal matters.. Outstanding record of contribution in IT, enterprise security strategies, application security, auditing and conducting security assessments, and delivering superior business results through leveraging the potential of Information Technology in creating business and customers' advantages..

Areas of Expertise:

▪ Security Auditing	▪ Internal Controls	▪ Risk Management
▪ Project Management	▪ Enterprise Architecture	▪ Business Process Management
▪ Policies / Procedures Definition	▪ Business Intelligence	▪ Relationship Management

Professional Development:

▪ MBA	▪ CISM	▪ CISA
▪ CGEIT - Q2/11	▪ CRISC - Q1/11	▪ MCSE/MCSA
▪ SSCP	▪ CISSP	▪ Six Sigma

PROFESSIONAL EXPERIENCE

KAUTEX-TEXTRON - Troy, MI   **3/2007-11/2010**
Textron (NYSE: TXT) currently ranked 220 on the Fortune 500, is a conglomerate that includes Bell Helicopter, E-Z-GO, Cessna Aircraft Company, and Kautex.

DIRECTOR OF RISK MANAGEMENT & SECURITY

Senior Leadership at Kautex; Developed and led all IT and Financial governance for a $1.6 Billion BU of Textron with 48 facilities in 18 countries. Responsible for Security, Risk Management, Project Management - Kautex New Product and Service Introduction (NP&SI), Business Process Management (BPM), Legal, and e-Discovery efforts for IT.

- **Security Management** - Globally lead compliance and Sarbanes Oxley efforts that included; security access, change management, audit preparation, audit response, defining policy, approving security exceptions, security awareness, training, and risk management.
- **Risk Management** - Successfully identified and remediated over 1,500 vulnerabilities/non-compliance within Textron in a three year time frame thus increasing audit scores yearly in all facilities; achieving 4 top audit scores in 2010.
- **Project Management** - Utilizing Six Sigma, designed and implemented NP&SI project management for all of BPM and IT.
- **Business Process Management** - Identified over 100 Kautex BPM / IT Projects globally being conducted outside of established process, identified each, and guided thru internal controls.
- **Internal Controls** - Standardized SOX deliverables and IT policies globally from 30 processes to 3, by streamlined Internal Controls documentation, which increased departmental efficiency.

FORD MOTOR COMPANY - Dearborn, MI   **4/2002-3/2007**
Ford Motor Company (NYSE: F) is the second largest automaker in the U.S. and the fourth-largest in the world based on annual vehicle sales

MANAGER - VULNERABILITY ASSESSMENT & PATCH MANAGEMENT   3/2006-3/2007

Led Ford's Global Vulnerability Assessment and Patch Management efforts by gathering security related vulnerabilities, advisories, proof of concepts and exploits to assess the enterprise and outsourced applications vulnerabilities.

- **Security Leadership** - Created, implemented and launched the Ford Vulnerability Scoring System (FVSS) tool that assess individual vulnerabilities and risks they pose to the company infrastructure and applications, utilizing this FVSS tool, these vulnerabilities were evaluated and rated which lead to global patching efforts.
- **Project Management** - Successfully deployed "critical" patches globally to 185,000 clients and 20,000 servers in 72 hours.
- **Internal Controls** - Monitored internal and external threat levels including conducting proactive vulnerability assessments (ethical hacks) to validate threats internally and externally hosted applications and infrastructure.

SECURITY CONSULTANT/ IT AUDITOR 10/2002-2/2006
Co-authored the Ford Security Certification program that certifies the security posture of all Ford partners and suppliers globally. Certification was based on industry best practices of ISO 17799, COBIT, Ford IT Policy, Sarbanes-Oxley and HIPAA requirements

- **Risk Management** - Principal consultant for over 600 Applications, 60 S-OX audits, Process certifications, security engagements for externally developed and/or externally hosted applications and processes. Led operational audits of 22 JIT suppliers at three manufacturing plants before launches of new product.
- **Security Auditing** - Performed or led hundreds of application "ethical hack" assessments, network penetration testing, and server and network auditing engagements, authored reports for Ford and partner leadership.
- **Relationship Management** - Assisted partners in the development of security policies, control policies, and new business processes.

WEB HOSTING SECURITY SYSTEMS/CIRT 4/2002-10/2002
- **Risk Management** - Performed risk assessments of infrastructure and applications, responded to incident response threats and incidents, including development and implementation of solutions.
- **Security Auditing** - Conducted forensic/security investigations and prepared dozens of termination cases for Human Resources, business management, Office of General Counsel, and local law enforcement agencies.

CIBER/DECISION CONSULTANTS - Southfield, MI   **11/2001-4/2002**
Decision Consultants, Inc. is a professional services firm that was purchased by CIBER in early 2002.

SECURITY ADMINISTRATOR (Ford Motor Company)
- **Project Management -** Led a team of 12 that implemented and administered the global intrusion detections (IDS, IPS) architecture.
- **Security Auditing** - Conducted a global infrastructure audit to meet established properly administered host guidelines.

DELL COMPUTER CORP. - Round Rock, TX   **8/2000-4/2001**
Dell Inc. is a multinational information technology corporation.

Enterprise Consultant / Education Segment - Led inside sales and technical team in solution design, including servers, storage, networks hardware, wireless, project management, proposal development, including RFI/RFQ/RFP's, product demos and evaluations in a 4 state territory.
- **Relationship Management** - Team Exceeded quota by at least 20% in each quarter

ELECTRONIC DATA SYSTEMS, EDS - Troy, MI   **4/1992-8/2000**
Worldwide provider of business and information technology solutions that help its clients improve their business performance.

TEAM LEADER - SYSTEMS ARCHITECTURE 2/1997-8/2000
- **Enterprise Architecture -** Led team of 4 that administered, architected and secured an automotive dealership network of over 600 AS/400's for over 1000 facilities in North America.

TEAM LEADER - AUTOMOTIVE RETAIL GROUP 2/1996-1/1997
- **Enterprise Architecture -** Managed team of 16 that conducted nationwide hardware upgrades of automotive facilities from S/36, CISC midrange servers to RISC AS/400 Midrange servers.

REPURCHASE COORDINATOR - GMC DIVISION 1/1994-2/1996
- **Relationship Management -** Led a team of 4 that focused on negotiating vehicle repurchases, settlements with attorneys, streamlining the repurchase inventory and complying with state Lemon Laws.

CONSUMER RELATIONS MANAGER – GMC DIVISION 4/1992-12/1993
- **Relationship Management -** Authorized warranty and policy adjustments for GMC dealerships and customers.

MAXIMUS IMPACT – Royal Oak, MI   **1996-Present**
A full-service information security consulting firm offering a comprehensive range of security and auditing services.

CHIEF SECURITY CONSULTANT / ENTREPENUER
Risk Management – Conduct Risk Assessments, Security Audits, IT Auditing, Strategic Consulting, Web Application Assessments, Policy and Procedures reviews, e-Discovery, Disaster Recovery, Business Continuity, IT Project Management, Forensics / Data Recovery

EDUCATION

Master in Business Administration (MBA) Executive MBA Program   **2006**
MICHIGAN STATE UNIVERSITY

Bachelor of Arts (BA) History, English, Political Science   **1991**
PURDUE UNIVERSITY