

JEAN-BAPTISTE BRES

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SUMMARY

Motivated and experienced **Chief Information Security Officer** with a successful 15-year track record in Information Security, Risk Management and Project Management. Capabilities range from **strategy development** and execution, through to **IT and Security operations, people development** and **risk management**.

Core skills include **large scale IT transformation programs**, technology build and run, and project management.

Significant international experience having worked with **global finance organizations** in Europe and Australia.

HIGHLIGHTS

- Influenced Board and C-Level toward cloud migration and increased security
- Successfully designed IT Risk Framework to leverage Cloud capabilities
- Aligned IT practices with regulatory requirements, including APRA CPS 231, CPS 232, CPG 235, ASIC and RBA requirements.
- Key actor in design and transition of major financial systems toward Cloud solutions
- Ensure successful assessment, onboarding and APRA approval of Microsoft Azure as a Material Provider

EXPERIENCE

MARCH 2015 – TODAY

CHIEF INFORMATION SECURITY OFFICER, STATEPLUS (formally State Super Financial Services)

StatePlus Mission is to provide financial planning services to over 65 000 Australians which will improve their financial well-being, especially in retirement.

- Built Information Security Practice from scratch and successfully reduced IT risk from High to Low in 3 years. Aligned with ISO 27001/27002, NIST, CPS 234 and PCI DSS.
- Successfully defined and implemented StatePlus 5-Year Information Security strategy.

- Influenced board and executive team to move Information Security and Business Continuity among the top priorities of the company, getting adequate support and funding.
- Designed robust and flexible cloud security architecture (Azure, AWS – SaaS, PaaS and IaaS).
- Successfully defined and implemented the threat and vulnerability management capabilities.
- Successfully created Security Monitoring and Incident Response capabilities, including integration with a Security Operation Center (SOC).
- Highly improved capabilities around identity and access management (Business Profile Matrix approach for access control, FIP, MFA, migration to Azure AD), network protection (IDS/IPS, WAF, full migration to TLS 1.2), hardening (hardening policies, malware protection, systematic AES-256 encryption or higher, patching) and data protection (data classification, DLP, backup and recovery).
- Shifted Security as a priority in all new solutions by fully embedding the Security into PMO Framework and Vendor management framework.
- Improved top level visibility on Security through transparent key indicators and insightful reporting.
- Key stakeholder of all strategic corporate initiatives – including AUD 65M transformation program to cloud infrastructure (Azure and AWS) – and integration with First State Super Financial Planning capabilities.

APRIL 2011 – MARCH 2015

HEAD OF GOVERNANCE & PROCESS IMPROVEMENT (INCL. INFORMATION SECURITY), BNP PARIBAS CIB AUSTRALIA & NEW-ZEALAND

BNP Paribas is the third-largest bank and financial services company in the world. BNP Paribas provides its clients access to the world through one of the largest international banking networks and delivers specialist solutions.

- Ensured successful alignment with regulatory requirements, including APRA CPS 231, CPS 232, CPG 235, ASIC and RBA requirements.
- Considerably reduced operational and IT risks by creating and managing a 2nd level of control framework.
- Managed the threat and vulnerability management capabilities and drove associated action plans for risk remediation.
- Provide greater transparency to the executive team through a new set of key indicators and reporting.
- Reduced operational cost by over \$100 000 per year through multiple successful outsourcings.
- Successfully managed the Sydney Siege crisis (December 2014): full building evacuation (500 staff), relocation and restoration of activity from the disaster recovery site within 2 hours, coordination of crisis management team (executive and board), staff accounting, coordination with authorities and building management.
- Founder of the BNP Paribas Australia Innovation Committee to develop and promote an innovation culture within the bank.

APRIL 2009 – MARCH 2011

PROJECT MANAGER, BNP PARIBAS CIB AUSTRALIA & NEW-ZEALAND

- Implemented a new Trade Finance back-end solution (iVision)
- Successfully aligned bank regulatory reporting to APRA, RBA and Basel 3 requirements.
- Defined and implemented a new asset management policy, with increased follow-up capabilities and better visibility on progress and status.
- Became manager of the team in April 2011.

MARCH 2007 – DECEMBER 2008

PROJECT MANAGER, SOCIETE GENERALE CIB (FRANCE)

Société Générale is a French multinational banking and financial services company headquartered in Paris. It is France's third largest bank by total assets and the number 8 bank in Europe.

- Shifted the Trade Finance platform migration project from a delayed, low quality with loss of productivity (-5%) status to a highly reliable system with a 10% gain of productivity.
- Implemented of a better communication channel and reduced conflicts between IT and business teams, by acting as an intermediary.
- Performed pre-Analysis for implementation in Société Générale New-York (project cancelled).

JANUARY 2005 – DECEMBER 2006

IT & BUSINESS ANALYST, BNP PARIBAS CIB (FRANCE)

- Defined standard non-regression tests and UATs test plans for new deployments of the Trade Finance system (iVision).
- Replaced accounting scheme in Brussels back-office and Amsterdam back-office to align with group finance requirements.
- Defined, developed and supported various tools to automate and facilitate support (Java, Oracle).

AUGUST 2004 – DECEMBER 2004

RECONCILIATION IT SUPPORT, BNP PARIBAS CIB (FRANCE)

- Served as level 1 support for the accounting reconciliation system intellimatch for European back-offices, in English, French and Spanish.

EDUCATION

2004

MASTER IN COMPUTER SCIENCE, UTBM UNIVERSITY OF TECHNOLOGY OF BELFORT
MONTBELIARD (FRANCE)

Major in Software Development and Artificial Intelligence, Minor in Business Administration.

2003

COMPUTER AND INFORMATION SCIENCE (IDA), LIU LINKÖPING UNIVERSITY (SWEEDEN)

Focus on Human-Computer interfaces

2001

HIGHER NATIONAL DIPLOMA (DUT) IN COMPUTER SCIENCE, UNIVERSITY OF
TECHNOLOGY AIX-MARSEILLE 2 (FRANCE)

SKILLS

- Team & Strategic Leader
- Bank and Financial industry
- Information Security
- Business Continuity & DR
- Excellent communication
- Problem-solving oriented
- Operational Excellence
- Risk Management
- Cloud computing (Azure, AWS)
- IT Background
- Project management (6σ, CMMI, ACE)
- Microsoft solutions (incl. Office 365, Azure)
- Security solutions (Checkpoint, Symantec, F5, McAfee...)
- Languages: English, French, Spanish
- ISO 27001/27002
- Payment Card Industry Data Security Standard (PCI DSS)