

michael werneburg

Specialist in risk & compliance technology projects

motivation

Today's business environment involves risks such as increased regulation, break-neck technological innovation, and persistent cyber crime. To succeed, we have to do a better job of understanding risk in our business operations and new initiatives. I enjoy the challenges of technology and operations projects that tackle these risks.

contact

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employment

2017 - 2018

Privacy Analytics - Consultant

2010 - 2017

PortfolioAid Inc - Director, Risk

2007 - 2009

NikkoCiti Ltd - Vice President

2006 - 2007

ING Life (Japan) - Consultant

2000 - 2006

Technology project consultant in Australia (Channel 7, Macquarie Bank) and North America (Telus, Sun Microsystems, Morgan Stanley, EDS Solcorp)

1994 - 1999

Specialist in database and internet projects at Toronto firms as Trimark Investments and Star Data.

education

MSc Risk Management

Birmingham City University, 2014

Project Management Professional

Project Management Institute, 2012 - present

Hons. BSc Geography

Brock University, 1994

strengths

- Championing change and innovative results.
- Planning, organizing, and project management.
- Initiating action to get questions answered.
- Thriving on the challenge of solving problems.
- Coaching and developing employees.

highlights

As **Consultant** at Privacy Analytics, an Ottawa-based specialist in anonymizing data:

- Led the deployment of a data processing service in the pharmaceuticals sector for sector-leading multinational (IQVIA).
- Implemented and led customer-focused operations practices in a high-pressure environment.
- Developed requirements for sprint-based deployment of platform features.

This business launched in August of 2017 and had grown to 90+ data feeds from over 20 specialty pharmacy suppliers by June of 2018.

As **Director, Risk** at PortfolioAid, a compliance vendor in Toronto:

- Established an R&D function to extend product capabilities.
- Led the design and analysis of risk ratings for North American securities.
- Founded a stable and audit-proof application development life-cycle suitable for the regulated Canadian financial industry.

As **Vice President** at NikkoCiti, an investment bank:

- implemented the COBIT practices of incident management and change management.
- program was selected for implementation throughout the Asia-Pacific region.

leadership

Board member, Cycle Toronto, 2016 – present

Co-author: 2017 IIAC guidance on third party cyber assessment

Author: 2017, article on deploying application vulnerability fixes in “ISACA Journal”

Moderated: a 2015 CMC panel on “The role of the board in strategy”.

Panelist: 2015 RSA Conference, San Francisco