Anton J Aylward, BSc, CISSP, CISA   102-15 George Henry Blvd, Toronto, Ontario M2J 1E7 • 416-497-0201 • Anton.Aylward@Rogers.com
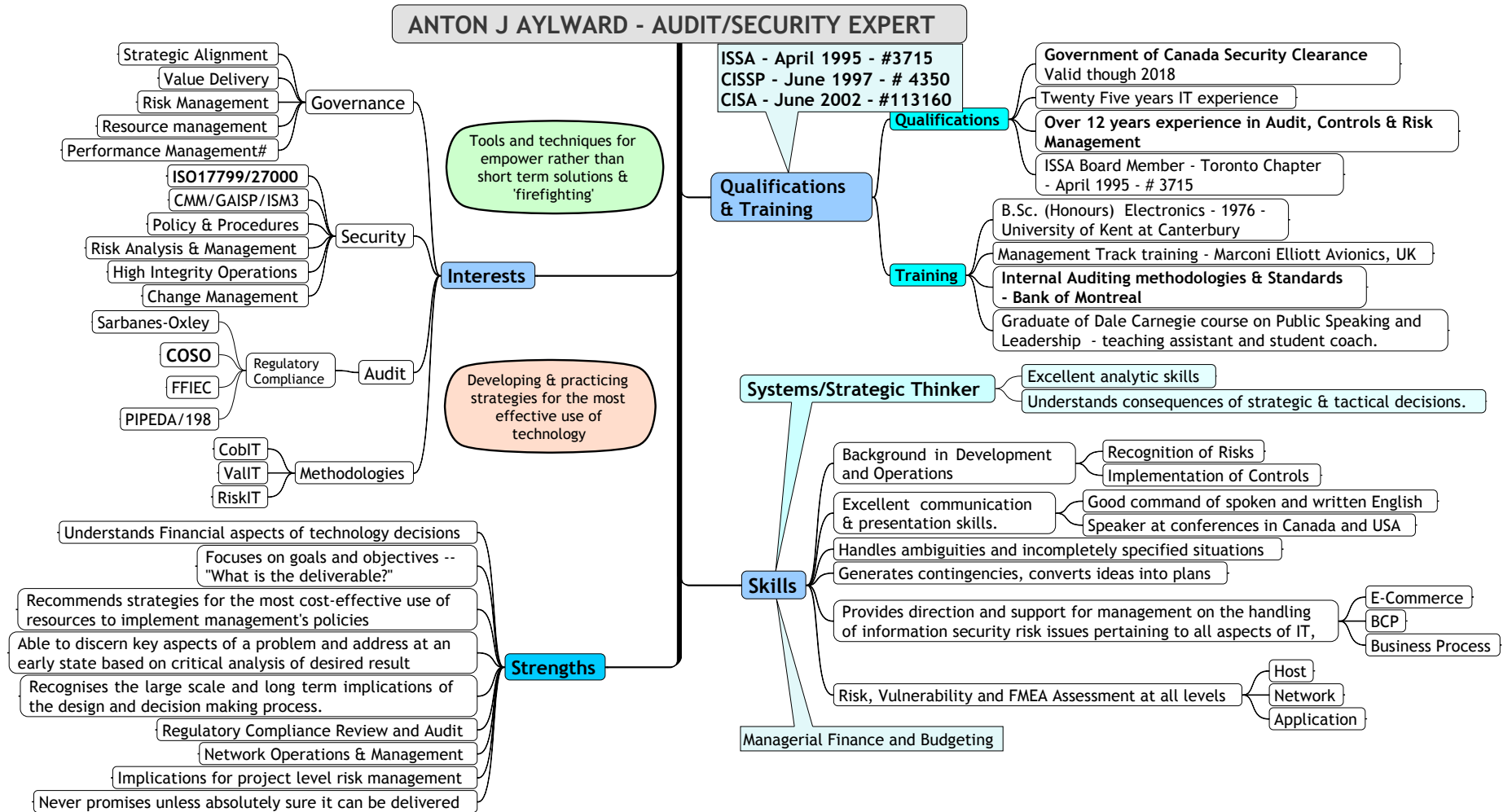
Anton is an Audit & Security expert who focuses on IT Governance, Infrastructure and Compliance. He is a creative, passionate and highly motivated individual with a proven track record of delivering innovative solutions and working with leading edge Information Systems. He performs complex work requiring a broad business and technical knowledge, works on problems of diverse scope, analytic interpretive and constructive thinking in unstructured settings. He is highly adaptive, enthusiastic, and experienced professional and a committed team player with strong individual capabilities. He has developed a wide range of corporate experience in strategic, support and operational environments.

ANTON J AYLWARD - AUDIT/SECURITY EXPERT

Interests

Governance
- Strategic Alignment
- Value Delivery
- Risk Management
- Resource management
- Performance Management#

Security
- ISO17799/27000
- CMM/GAISP/ISM3
- Policy & Procedures
- Risk Analysis & Management
- High Integrity Operations
- Change Management

Audit — Regulatory Compliance
- Sarbanes-Oxley
- COSO
- FFIEC
- PIPEDA/198

Methodologies
- CobIT
- ValIT
- RiskIT

Tools and techniques for empower rather than short term solutions & 'firefighting'

Developing & practicing strategies for the most effective use of technology

Strengths
- Understands Financial aspects of technology decisions
- Focuses on goals and objectives -- "What is the deliverable?"
- Recommends strategies for the most cost-effective use of resources to implement management's policies
- Able to discern key aspects of a problem and address at an early state based on critical analysis of desired result
- Recognises the large scale and long term implications of the design and decision making process.
- Regulatory Compliance Review and Audit
- Network Operations & Management
- Implications for project level risk management
- Never promises unless absolutely sure it can be delivered

Qualifications & Training

ISSA - April 1995 - #3715
CISSP - June 1997 - # 4350
CISA - June 2002 - #113160

Qualifications
- **Government of Canada Security Clearance** Valid though 2018
- Twenty Five years IT experience
- **Over 12 years experience in Audit, Controls & Risk Management**
- ISSA Board Member - Toronto Chapter - April 1995 - # 3715

Training
- B.Sc. (Honours) Electronics - 1976 - University of Kent at Canterbury
- Management Track training - Marconi Elliott Avionics, UK
- **Internal Auditing methodologies & Standards - Bank of Montreal**
- Graduate of Dale Carnegie course on Public Speaking and Leadership - teaching assistant and student coach.

Skills

Systems/Strategic Thinker
- Excellent analytic skills
- Understands consequences of strategic & tactical decisions.

- Background in Development and Operations
  - Recognition of Risks
  - Implementation of Controls
- Excellent communication & presentation skills.
  - Good command of spoken and written English
  - Speaker at conferences in Canada and USA
- Handles ambiguities and incompletely specified situations
- Generates contingencies, converts ideas into plans
- Provides direction and support for management on the handling of information security risk issues pertaining to all aspects of IT,
  - E-Commerce
  - BCP
  - Business Process
- Risk, Vulnerability and FMEA Assessment at all levels
  - Host
  - Network
  - Application
- Managerial Finance and Budgeting

Personality: Visionary and leader. Strong written and verbal communication. Analytic mind. Practical, systematic approach to problem solving. Achievement oriented completer - finisher. Meticulous attention to detail. Meets targets in the face of adversity. Ensuring highest standards of customer service. Maintaining a sense of humour and positive attitude. Utilising communication skills to inform, influence and persuade. Works well with all aspects of business - sales, operations, management. Provides mentoring & leadership in networking, systems, security and finance. Thoughtful - doesn't make snap decisions.

Audit • Security • Policies & Procedures • Compliance • Risk Analysis & Management • Vulnerability Management • Networks • Business Impact Analysis • Software Development & Testing