



New Oceans Enterprises, LLC  
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### Industry Experience

Financial Services  
Healthcare  
Energy / Utilities  
Higher Education  
Retail  
Mining  
Software  
Cloud Technology

### Functional Experience

IT and Security Policy & Program Governance  
Cyber and IT Risk Assessment  
Regulatory Compliance (PCI, HIPAA, GDPR)  
Security & Privacy Program Management  
Managed IT Infrastructure & Services  
Data Center Management  
Third Party Risk Management and Oversight  
Cloud Operations  
Incident Response Planning and Execution  
Business Continuity Planning & Disaster Recovery

### Certifications

CISSP License # 509142  
C|CISO License # ECC07092953981  
CIPP/E License #11781995  
CIPM License # 11943285  
FIP # 12537394  
ITIL v3 Foundations

### Education

Auburn University  
BS, Electrical Engineering



## Donna Gallaher, CISSP, C|CISO, CIPP/E, CIPM, FIP, ITILv3, BSEE

Results-oriented Cyber Security, IT Operations, Data Privacy & Operational Risk Management Executive. Dedicated leader who challenges the status quo with a sense of urgency and navigates around obstacles resulting in the preservation of company value. Highly skilled in assessing, planning, and execution of Information Security and Data Privacy Strategic Initiatives. Leader in building a culture of security in global organizations.

### Relevant Business Experience:

- Served as Functional CISO and VP of Information Security Program Management for global companies. Responsibilities included all aspects of Security Program including Customer Assurance and Audit Response, Security Operations, Governance and Risk Compliance, Vendor Oversight and Contract Management, Vulnerability Management and Penetration Testing, Prioritization of Security Initiatives, Security Awareness and Education, Line of Business Outreach and Service Delivery, Business Continuity and Disaster Recovery.
- Provided Financial Services division with the strategic vision for Cybersecurity Compliance Program. Redesign of program to incorporate FFIEC, New York Division of Financial Services (NYDFS) and GDPR cybersecurity requirements.
- Wrote IFS Information Security Policy, Security Program Description, Security Incident Response Plan for the business unit and created library of ~70+ supporting standards, processes and procedures.
- Identified ~250 individual requirements including SLAs for inclusion in intra-company managed service agreement; Defined the associated supporting roles, responsibilities and documentation required to establish security program governance model.
- Led FTC Audit Remediation Initiative following data center migration to new primary data center. Project included review of impacted key controls, required policy updates, new process creation, assignment of key control owners and creating accountability from stakeholders for results. Provided dashboards and other reports to track performance against targets.
- Partnered with Corporate Compliance and Procurement teams to improve methodology for Vendor / Third Party Risk Management Program.
- Collaborated with M&A experts to provide guidance and best practice direction in assessing Information Security risk of potential target companies to executive management.
- Chaired Information Security and IT Governance Council / Steering Committees comprised of business stakeholders to gather business process requirements, create and improve Information Security and IT Service Strategy, beta test new applications and hardware, and implement and manage IT programs.

### Relevant Career Experience:

2018 – present	New Oceans Enterprises, LLC <i>President &amp; CEO</i>
2017 – 2018	InComm <i>Information Security Officer – InComm Financial Services</i>
2015 – 2016	First Advantage <i>VP Information Security Program Management, VP IT Operations</i>
2013 – 2014	ABB Software <i>Sr. Dir Global Infrastructure Ops, Interim CISO, Service Delivery</i>
2010 – 2014	SunGard Availability Services / Managed Services <i>IT Service Delivery Executive/IT Operations Director</i>
2003 – 2010	Infocrossing, A Wipro Company <i>IT Service Delivery Executive / IT Operations Director</i>