



Hubert Kirchgaessner, MBA, CISA, CISSP, CRISC

Executive Summary

Hubert's passion is the management of information security risks. Identifying what needs to be protected, which regulations need to be complied with, what you need to protect against, and which levels of risk your organization is willing to tolerate. Until 2017 Hubert served as the leader of the Information Security Governance function at Procter & Gamble. Identifying the company's most critical information assets, setting the policies for the protection of these assets, performing threat & vulnerability assessments, evaluating 3rd party business partners and building up threat intelligence were the main responsibilities of the department that Hubert led. He is able to help organizations manage information security governance and risk management processes. He provides a range of consulting services, including guidance on information classification, threat & vulnerability assessments, selection of information security frameworks and benchmarking of security maturity.

Professional Experience

- Patina Solutions, Information Security Subject Matter Expert
- DelveSecure LLC; Owner and Founder.
- The Procter & Gamble Company:
 - Manager, Information Security Governance.
 - Manager, Global IT Infrastructure Audit.
 - IT Manager, Central and Eastern Europe Division.

Key Career Accomplishments

- Directed governance areas of global information security for Procter & Gamble. Working with senior management in IT, Legal, HR, Privacy and Finance to create a holistic information security framework that has been copied by a number of Fortune 500 companies.
- Benchmarked information security maturity versus peers and best-in-class to determine strategic positions.
- Aligned management on a maturity matrix based on the NIST Cyber Security Framework.
- Performed best-of-breed market analysis and selected a forward-looking information security framework, based on the ISF Standard of Good Practice for Information Security.
- Developed and implemented a threat & vulnerability assessment approach on 3,000+ applications.
- Guaranteed compliance with developing regulatory requirements such as PCI, HIPAA and GDPR.

- Created a global IT infrastructure audit function with teams on four continents and a scope of 120 locations in 60+ countries and established a risk based worldwide audit plan.
- Built and led a global IT Audit team around a “follow-the-sun” structure.
- Designed and implemented “infrastructure risk database” driving governance utilizing ISACA COBIT.
- Created a certification-based job training and maturity plan to onboard and develop my audit team.

Education

- Master of Business Administration, Indiana University, Bloomington, IN

Certifications and Affiliations

- Certified Information Systems Auditor (CISA), Information Systems Audit and Control Association (ISACA)
- Certified Information Systems Security Professional, International Information Systems Security Certification Consortium (isc²)
- Certified in Risk and Information Systems Control (CRISC), Information Systems Audit and Control Association (ISACA)
- Information Security Forum (ISF)

