

Leonardo Nobile

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COMPETENCY AREAS

IT Security & IT Audit

IT Governance

*IT & Business process controls
analysis & review*

IT Risk Management

*Due Diligence & Credit Risk
Management*

LANGUAGES

Italian (Mother tongue)

English (Advanced)

CERTIFICATIONS

Cobit 5 Foundation

APMG Accredited Cobit 5 Trainer

*CISA (Certified Information Systems
Auditor)*

*CISM (Certified Information Security
Manager)*

ITIL V3 Foundation

Lead Auditor ISO27000

Lead Auditor ISO22301

CDP Privacy Officer (TUV)

*Dottore Commercialista and Revisore
Contabile*

INTRO

- 23 years' experience in Big Four (Arthur Andersen, Deloitte), technology companies (IBM and DXC Technology) and Financial Intermediary.
- Extensive knowledge of IT Governance, IT Compliance and IT Risk Management techniques and methodologies
- Proven experience in Cobit use and APMG Accredited Cobit5 trainer
- Current experience in DXC Technology as Security Principal.

CAREER

Oct 1991 – Feb 1993: Italian Army

- Role & Responsibilities: Military Service as Army Officer (second lieutenant)

Oct 1994 - Mar 1995: IBM Rome Networking Software Laboratory

- Role & Responsibilities: stage on Marketing of IBM Networking products

Apr 1995 – Oct 1996: Selfin SpA (subsidiary of IBM Group)

- Role & Responsibilities: System Administrator on AS/400 architectures

Nov 1996 – May 2003: Arthur Andersen

- Role & Responsibilities: Analyst to Senior Manager within the Technology Risk Consulting group

Jun 2003 – Aug 2012: Deloitte Enterprise Risk Services

- Role & Responsibilities: Senior Manager to Director within the Information & Technology Risk group. People manager of I&TR Group for Center and South Italy

Sept 2012 – Mar 2016: Europa Factor SpA (financial intermediary supervised by Bank of Italy)

- Role & Responsibilities: Chief Information Officer

Mar 2016 – Now: DXC Technology (formerly Hewlett Packard Enterprise)

- Role & Responsibilities: Business Development of Enterprise Security Services.

IT SECURITY & IT AUDIT EXPERIENCES

In Arthur Andersen first and then in Deloitte ERS, he led IT Audit & Security engagements on wide range of clients abroad (Fiat Poland, Eni International Bank - Monaco, Bank of Alexandria - Egypt) and in Italy (Telecom Italia Sparkle, Wind Telecomunicazioni, H3G, Eni, NTV, ANAS, Piaggio, Acea, Terna, Endesa Italia, Intesa San Paolo, Banca Fideuram, Banca Popolare dell'Emilia Romagna, Banco Popolare, Banca dell'Etruria, CONSAP, Banca Nazionale del Lavoro, Credito Emiliano, Iccrea Holding/Iccrea Banca, Federcasse, Monte dei Paschi di Siena).

As APMG Accredited Cobit5 Trainer, Leonardo was trainer for Bank of Italy and other Italian Financial Institutions on Cobit5 application to regulation established by Bank of Italy.

STUDIES

- MBA - Master in Business Administration at Luiss - School of Management – Rome
- Degree in Economy and Business at La Sapienza University – Rome

OTHER INFORMATION

Leonardo is APMG accredited Teacher of Cobit 5 Courses and Foundation Certification exams for AIEA (Italian ISACA Chapter). He started delivering Cobit courses in 2005.

He has lectured at:

- ABI Formazione – Associazione Bancaria Italiana: IT Auditing & Cobit Course
- AIEA – Associazione Italiana IS Auditors: COBIT 4.1 Base and Advanced Teacher, COBIT5 Accredited Teacher
- London Stock Exchange Academy/Borsa di Milano: teacher on IT Outsourcing
- Bank of Italy: Cobit 5 Foundation course and exam for IT department staff, IT audit department staff and IT inspectors.
- Banca Popolare di Bari: Cobit 5 Foundation course
- Cedacri: Cobit 5 applied to Bank of Italy Directive 285
- Artea: Cobit 5 and ISO 27k
- Credito Valtellinese - COBIT 5 applied to 285 regulation issued by Bank of Italy
- AIEA – COBIT 5 applied to 285 regulation issued by Bank of Italy

He was speaker at the following events on IT Governance and IT Security:

- CA (Computer Associates) - CADay
- AICQ (Associazione Italiana Cultura della Qualità)
- ISSA (Information Systems Security Association)
- Forum PA
- AIEA – Sessioni di studio
- Unione Giovani Confindustria
- Security Summit
- Unicredit IT Audit European Meeting
- LUISS University (Rome): GDPR event
- Clusit (Milan) – Cyber Resilience for Board
- AIEA (Milan) – GDPR event (in collaboration with Roedl law firm)

Furthermore, Leonardo is Probiviro of AIEA (Italian Association of the Information Systems Auditors) during 2009-2015. He was re-elected in 2015.