JERRY R. VENTURA

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STRATEGIC CYBERSECURITY & GRC LEADER

Senior cybersecurity and GRC leader with 25+ years of experience designing, implementing, and governing enterprise security programs across regulated environments. Proven expertise in CMMC Level 2, NIST 800-171, FedRAMP, Secure Enclave architecture, cloud security, audit readiness, and risk management. USAF veteran with inactive TS/SCI clearance.

KEYWORDS & TECHNOLOGIES

CMMC Level 2, NIST SP 800-171, NIST SP 800-53, FedRAMP, DFARS 252.204-7012, Controlled Unclassified Information (CUI), Secure Enclave, Zero Trust Architecture, Governance Risk & Compliance (GRC), ISMS, ISO 27001, SOC 2, SOX ITGC, PCI DSS, CIS Controls, Cloud Security (AWS, Azure, GCC High), Third-Party Risk Management (TPRM), Incident Response, Digital Forensics, Tabletop Exercises, Vulnerability Management, Patch Management, Microsoft Defender, Tenable.io, Rapid7, Qualys, ZenGRC, ServiceNow GRC, Archer, Jira, Microsoft Project, Audit Readiness, Evidence Collection, Risk Register, KPIs, KRIs

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PROFESSIONAL EXPERIENCE

RAMBOLL
Information Security Systems Manager (Information Security & GRC Manager)
Apr 2025 – Present

- Serve as subject matter expert (SME) for the design, implementation, and governance of a U.S. Secure Enclave supporting Controlled Unclassified Information (CUI).
- Lead enterprise CMMC Level 2 readiness program, including scope definition, control implementation, evidence collection, and audit preparation aligned to NIST SP 800-171.
- Project-manage development of a secure cloud network architecture designed to meet DoD and federal regulatory requirements.
- Establish and operationalize disaster recovery, incident response, digital forensics, human risk, and information risk management programs.
- Partner with enterprise architects and solution architects to embed Zero Trust Architecture and privacy-by-design principles.
- Conduct comprehensive security assessments and risk evaluations across applications, infrastructure, physical environments, and operational processes.
- Manage and allocate $3M+ cybersecurity budget supporting secure enclave implementation and compliance initiatives.
- Act as primary security liaison supporting engagements with DoD, DoE, and U.S. federal agencies for government contract pursuits.

MOMENTUS

Senior Information Security & GRC Manager

Nov 2021 – Dec 2023

- Directed enterprise governance, risk, and compliance (GRC) program supporting SOX, ISO 27001, SOC 2, NIST, CIS Controls, and National Security Agreement requirements.
- Led third-party risk management (TPRM) and vendor security assessments using ZenGRC, including risk scoring and remediation tracking.
- Authored and maintained information security policies, standards, procedures, and charters in alignment with regulatory frameworks.
- Served as liaison between technical teams, executive leadership, auditors, and vendors to translate compliance requirements into operational controls.
- Architected and deployed Microsoft Defender endpoint detection and response (EDR) across enterprise environment, strengthening threat detection and response.
- Implemented Tenable.io to establish centralized vulnerability management and patch management program.
- Led incident response program, including live cyber simulations and tabletop exercises.
- Chaired Cyber Security Council and Cyber Risk Advisory Committee, delivering executive-level risk metrics, KPIs, and KRIs.
- Managed security awareness and phishing simulation campaigns using Cofense.
- Supported AWS cloud security audits and enhanced GCC High environment compliance.
- Tracked enterprise security initiatives and delivered risk dashboards and compliance metrics to senior leadership.

BEACHBODY

PCI Security & Compliance Manager (Consultant)

Sep 2020 – Oct 2021

- Led global PCI DSS compliance and audit program, coordinating remediation across multiple business units.
- Directed remediation of critical and high-risk vulnerabilities using Rapid7 InsightVM and InsightIDR.
- Defined security and compliance requirements within contracts, SOWs, and billing processes.
- Designed and deployed interactive compliance documentation and workflows using Confluence.
- Implemented AWS security hardening initiatives and Okta Advanced Server Access.
- Managed phishing simulation campaigns and security training programs.
- Served as primary security SME during organization's first formal audit, supporting auditors and executives.

WARNER BROS. ENTERTAINMENT

Senior Security Analyst (Consultant)

Feb 2019 – Jun 2019

- Implemented Microsoft Cloud App Security (MCAS) to strengthen cloud visibility and control.
- Leveraged ArcSight SIEM to collect, analyze, and correlate security event logs.
- Collaborated with Microsoft and internal stakeholders to test, validate, and optimize security tools.
- Investigated and resolved security and compliance alerts in accordance with internal policies.
- Established incident escalation protocols to ensure rapid response.
- Developed and delivered operational security metrics and reports to stakeholders.

THE WALT DISNEY COMPANY
Senior IT Security & Compliance Roles
2010 – 2018

- Led enterprise IT security, compliance, and privacy initiatives across PCI DSS, SOX, GDPR, HIPAA, and privacy regulations.
- Partnered with Big Four audit firms (EY, PwC, Deloitte, KPMG) to support audits and remediation.
- Directed remediation of security gaps across operating systems, databases, applications, and networks.
- Managed enterprise GRC and security platforms including Archer, Qualys, ServiceNow, Workday, Jira, and Microsoft Project.
- Translated technical security requirements into business-aligned risk mitigation strategies.
- Provided executive reporting on audit readiness, risk posture, and compliance metrics.

MGM RESORTS INTERNATIONAL
Senior IT Compliance Analyst / Lead Computer Engineer
Aug 2006 – Sep 2010

- Identified and mitigated IT compliance and cybersecurity risks across regulated gaming and hospitality environments.
- Partnered with Symantec to conduct risk assessments and security monitoring.
- Led SharePoint implementations to improve compliance workflows and documentation.
- Ensured IT systems complied with Gaming Control Board regulations.
- Delivered technical support and compliance guidance across enterprise systems.

UNITED STATES AIR FORCE / DEPARTMENT OF DEFENSE
Information Systems Security Officer (ISSO) / Network Administrator
Mar 1998 – Feb 2005

- Served as ISSO and Network Administrator for classified and unclassified environments supporting 400+ personnel and 250+ systems.
- Managed classified LANs, servers, backups, patching, antivirus, and security compliance.
- Supervised 10 personnel and managed $1M annual IT operating budget.
- Supported domestic and overseas deployments.
- Ensured compliance with DoD cybersecurity and information assurance regulations.
- Evaluated and implemented new information technology solutions for future acquisition.

EDUCATION
Master of Business Administration (MBA) — Syracuse University
Master of Science, Business Analytics (MSBA) — Syracuse University
Bachelor of Science, Computer Information Systems — California State University, Los Angeles