



# J. DON CAMPBELL JR, CISSP

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## EXECUTIVE SUMMARY

### INNOVATIVE AND PRACTICAL SENIOR CYBER SECURITY LEADER

#### Areas of Expertise

- Expert on Federal Bridge Certification Authority PKI.
- Public Key Infrastructure (PKI) subject matter expert with 18 years of experience in public key cryptography and PKI policy
- Expertise in Information Security Management
- IT and Information Security Assessment, Auditing and Compliance

## KEY EXPERIENCE

### **SCOTT S. PERRY CPA, PLLC**

2018 TO DATE

#### Senior Cybersecurity Auditor

Scott S. Perry CPA, PLLC is a licensed, nationally operating boutique CPA Firm based in Bellevue, WA specializing in cybersecurity audits. It is a global leader in Public Key Infrastructure (PKI), Service Organization Controls (SOC), WebTrust (all types including for Certification Authorities), SAFE-BioPharma Trust Framework Assessments, and ISO 27001 Management Certification audits. It is the firm that trustworthy Internet anchors trust for their audits.

- Manages security audit projects from initial planning to final reporting to ensure high quality delivery within the project budget
- Drives project planning and logistics (audit plans, budgets, status tracking, billing, and collections)
- Executes client engagement fieldwork of highly technical subject matter by:
  - Examining support documents and security parameters
  - Observing data center and security certificate issuance processes
  - Scripting and interrogating records and databases
  - Interviewing personnel
  - Documenting audit procedures and results that will sustain quality assurance scrutiny
- Manages the lifecycle of audit exception reporting from anomaly discovery to final report disclosure
- Identifies novel and innovative solutions for client's needs

### **MEDALLIES, INC.**

2017-2018

#### Security and Compliance Officer

Served as the Security Officer and was responsible for running the company's security program. Duties included active threat monitoring, writing policies, practices and procedures, researching trust frameworks, training employees on good security practices, and served as a security Subject Matter Expert. Here is a short list of my duties and responsibilities:

- Ensure that disaster recovery and business continuity plans are in place and tested;
- Review and approve security policies, controls and cyber incident response planning;
- Review and approve practices for handling cyber breaches and incidents
- Review investigations after breaches or incidents, including impact analysis and recommendations for avoiding similar vulnerabilities;
- Approve identity and access policies;
- Maintain a current understanding the IT threat landscape for the industry;
- Ensure compliance with the changing laws and applicable regulations;
- Translate that knowledge to identification of risks and actionable plans to protect the business;
- Schedule periodic security audits;
- Oversee identity and access management;
- Ensure that cyber security policies and procedures are communicated to all personnel and that compliance is enforced;
- Provide training and mentoring to security team members;

- ❖ Brief the executive team on status and risks, including taking the role of champion for the overall strategy and necessary budget; and
- ❖ Communicate best practices and risks to all parts of the business, outside IT.

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## **SUREID, INC.**

2012-2017

### ***PKI Policy and Compliance Manager***

Built a smartcard issuance program from the ground up to become the largest issuer of Personal Identity Verification – Interoperable card issuer in the world. As the senior and most experienced PKI SME in SureID served as a consultant to all corporate Stakeholders on PKI policy and technology.

- ❖ Chaired the Policy Management Authority and managed a PKI Strategic Team that brings together Stakeholders across corporate programs for breaking down silos and encouraging dialogue and information sharing.
- ❖ Wrote PKI policy documentation, arranged and supervises third-party audits of the PKI, and maintained cross-certification with partner Bridges.
- ❖ Duties included research of current and future PKI-related technologies and products.
- ❖ Researched ideas for future PKI-related programs or products for the company.
- ❖ Coordinated communication and coordination between the PKI Operational Team and other groups like the PKI Internal Audit group.
- ❖ Advised senior leadership on topics that help corporate decision-making.
- ❖ Advised Marketing on materials relating to the company's PIV-I products.

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## **SRA INTERNATIONAL, INC.**

1998-2012

### ***Senior Member of the Professional Staff***

Served since March 2010 as the Technical Lead for the Federal Bridge Public Key Infrastructure Maintenance Authority.

- ❖ Served both as a Trusted Role Systems Administrator performing daily operations and responsible for the upkeep and maintenance of both Fully Operational Sites of the FPKI systems and supervised all day to day operational aspects of the Federal Bridge.
- ❖ Managing the Trusted Role personnel in their part-time status is very challenging in bringing the resources together at the right time to get work done despite our people's other full-time positions.
- ❖ Worked directly with the SRA PM to hire and find new Trusted Role personnel.
- ❖ Experience in training new engineers diminished the time necessary to get new people up to speed.

Concurrently with my Federal Bridge position as of November 2011 I served as the PKI Subject Matter Expert and Engineer on the project supporting the Corporation for National Community Service. In this capacity I set up the certificate issuance system for the new wireless networking infrastructure at the CNCS headquarters building. I also developed the solution to add IPSwitch's MOVEit DMZ Secure FTP solution to the CNCS infrastructure.

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- ❖ Certified Information Systems Security Professional by ISC2
  - ❖ ISO 27001 Lead Auditor Certification
  - ❖ Security+ certification
  - ❖ Corporate training in Peer Review, Change Management and Change Control
  - ❖ Active Member, Sovrin Trust Framework

## **EDUCATION AND PROFESSIONAL AFFILIATIONS**