

Dipl. Inform. Jörg Iffländer

INFORMATION SECURITY MANAGER | RISK MANAGER | LEAD AUDITOR



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CAREER OBJECTIVE

I boost your company's success by developing and implementing tailored strategies based on my expertise and experience.

UNIVERSITY EDUCATION

Diplom Informatiker (Univ.)
Universität Hildesheim

CERTIFICATIONS

Information security

- BSI IT-Grundschutz Practitioner
- Lead Auditor ISO/IEC 27001
- IT Security Manager udis^{zert}
- Business Continuity Manager ISO 22301
- BCM-Practitioner (BSI)

Risk management

- Enterprise Risk Manager (Univ.)
- IS-/IT-Risikomanager ISO 31000

Project management & BPM

- PRINCE2 Practitioner
- PRINCE2 agile Practitioner
- Requirements Engineer (IREB)
- Business Process Professional CBPP

Data protection

- Data protection officer udis^{zert}
- Data protection auditor (TÜV)

IT Service Management

- ITIL Expert (V3)
- ISO/IEC 20000 Manager and Consultant professional level

LANGUAGES

- German: first language
- English: fluent

PROFESSIONAL SKILLS

- Requirements and target-oriented
- Strong in presentation and communication
- Assertive
- Hands-on mentality
- Value-oriented
- Crisis-resistant

PROJECT EXPERIENCE

External information security officer, IT-Grundschutz consultant

ilink Kommunikationssysteme GmbH, Oct. 2023 to date

External information security officer, interim risk manager

open*i GmbH, Nov. 2022 to Apr. 2024

External information security officer, risk manager, business continuity manager

Telio Group, Dec. 2017 to Aug. 2022

Senior Consultant Security

University Medical Center Göttingen, Dec. 2017 to Dec. 2018

Senior Consultant Security, Multi-project manager

Volkswagen Group, Feb. 2015 bis Jan. 2018

Cosultant IT-Grundschutz

DB Schenker, Sep. 2014 bis Okt. 2014

External data protection officer

Various clients, May 2018 to date

VOLUNTARY WORK

- Member FG IT Risk Management, ISACA Chapter Germany
- Member of the Committee Audit Duties Data protection officer, BvD e.V.

REFERENCES

...gladly on request.

PROJECT DESCRIPTIONS (A SELECTION)

● External information security officer, IT-Grundschutz consultant

ilink Kommunikationssysteme GmbH, Berlin (Germany), Oct. 2023 to date

- Duties: Development of an ISMS in accordance with BSI Standard 200-2, establishment of risk management in accordance with BSI Standard 200-3..
- Objective: Successful certification of the BSI-IGZ-0620 information domain in accordance with ISO 27001 on the basis of IT-Grundschutz in Q3/2024.

● Externer Informationssicherheitsbeauftragter, Interim Enterprise Risk Manager

open*i GmbH, Stuttgart (Germany) Sep. 2022 to Apr. 2024

- Duties: Development of an ISMS in accordance with ISO/IEC 27001:2022, establishment of a quantitative enterprise risk management process in accordance with ISO 31000.
- Objectives achieved: Successful certification of the entire company in accordance with ISO/IEC 27001:2022 without exclusions. Introduction of a quantitative risk assessment model for all corporate risks.

● External information security officer, risk manager, business continuity manager, interim data protection officer

Telio Group, Hamburg (Germany), Budapest (Hungary), Dec. 2017 to Aug. 2022

- Duties: Improvement of an ISMS according to ISO/IEC 27001:2013, development of risk management for information security according to ISO/IEC 31000, introduction and further development of business continuity management according to ISO/IEC 22301, implementation of business impact analyses, implementation of internal audits on information security, as interim data protection officer training of the internal DPO. Creation of security concepts in accordance with IT-Grundschutz and other international standards. Supporting international audits of the national companies.
- Objectives achieved: Successful re-certification and initial certification of the companies belonging to the Telio Group in Germany, the Netherlands and Hungary in accordance with ISO/IEC 27001 without exclusions. Successful certification of the BSI-IGZ-0448-2021 information domain in accordance with IT-Grundschutz for the operation of communication and multimedia systems in prisons.

● Senior Consultant Security, Multi-project manager

Volkswagen Konzern, Wolfsburg, Feb. 2015 bis Jan. 2018

- Duties Feb. 2015 to Nov. 2015: Management of an RFI/RFP process to reduce the operating costs of a dealer management system, PMO for all service management projects.
- Objectives achieved: Establishment of a PMO in the area of service management.
- Duties Nov. 2015 to Jan. 2018: Monitoring of all cross-brand international security projects of the Group (Deliverable tracking, MTA), Program Management Setup, Service Process Modeling, Quality Management (execution of Quality Gate Assessments), Overall Management Reporting, Impact Analysis GDPR.
- Objectives achieved: Establishment of a cross-brand global program consisting of several security projects. To this end, a controlling program management was set up based on best practice program management methodologies.