



KONSULENT- PROFIL



Jan T. Bjørnsen, Partner, born 1959

Special competence:

He has long experience from developing and managing IT Governance and other related areas like Information Security Management, Internal Control and Internal IT Auditing. His background is from industry (IT Manager), bank and finance (IT Auditor and Chief Information Security Officer) as well as Consultancy (Coopers & Lybrand and PricewaterhouseCoopers). Vast experiences related to establishing IT Security Architectures and Legal compliance based on Internal Control and –reporting. Good knowledge to formality connected to daily operations and organisational restructuring of IT operational units. Broad IT knowledge related to Governance, Project Management, System development and infrastructure/operation.

As a leader of the Norwegian ISACA Standard Committee he produced national booklets; one about use of the CobiT Framework in IT Projects and one about adherence to the Norwegian bylaw on use of IT in financial institutions. He was also responsible for the organisations replies regarding hearings on new bylaws related to IT Security and IT Control issued by the Norwegian Authorities. His latest contribution was as leader of the task force that created the “Norsox report” about IT Governance on behalf of Standard Norway, the Norwegian standardisation body.

Lately he has been part of the training team for ISACAs CISA and CISM certification courses in Norway. (CISA - Cerified IS Auditor og CISM - Certified Information Security Manager).

As IT Auditor he has conducted audits and reviews related to various laws and bylaws as well as Project Audits and process audits of operational IT environments and systems. As a consultant he is engaged by customers to establish IT Governance and IT Security Architectures in various Nordic and Scandinavian companies. For some customers he has been a “Security Manager for Hire” while training internal resources for the job.

Personal Qualifications:

Precise, active, resourceful and service minded. Looking for pragmatic solutions and having the ability to work toward short term and long term goals by introducing practical operational solutions. He has a large workload capacity and is thriving on new and challenging problems. Creative and sees often new solutions at an early stage.

He’s responsible, reliable and concerned about professional integrity in deliveries. He likes new challenges and is good at teamworking with other professionals. He’s systematic and analytic and thereby able to stay in control of the situation. Speaks and write English fluently. Prefers to establish long term relationships with his clients to be able to advise and participate in long term organisational development and change processes.

Education:

2011	CRISC (Certified in the Risk and Information Systems Control)
2008	CGEIT (Certified in the Governance of Enterprise IT)
2003	CISM (Certified Information Security Manager)
2001	Certified Citicrus ONE Installation Partner
1997	AFF program for managers in the Norwegian Postbanken.
1994	Certified Information Systems Auditor (CISA)
1988 – 1992	Various courses ”Informatikk-studiet”, University of Oslo
1982 – 1987	Handelshøyskolen BI, Oslo, kveldsstudiet: BI-økonom
1978 - 1981	Engineer Tele Communication Oslo Ingeniørhøgskole





KONSULENT- PROFIL



Courses:

2008/2009	Lecturer Cobit for NIRF (Norwegian IIA)
2006 - 2010	Lecturer CISA (1 of 4) and CISM(alone in '08; 1 of 2 in '09) training course
2005	Lecturer CISA training course (1 of 4)
2003	Lecturer ISACA International Network conference in Milan
2001	Lecturer CISA training Course (1 of 2)

Professional activities:

2008 - 2010	Leader of the Taskforce for the NorSox-project on behalf of ISACA and NIRF
2005	Leader 'On-site volunteer committee' ISACAs International Conference in Oslo
2004 -	Member ISACA Standard- and Research committee
2002 - 2004	Leader of Standard committee in 2 periodes.
1999 – 2001	Secretary and member of the Standard committee and PR/membership committee
1998 - 1999	Secretary and member of Editorial board and Research committee
1997 - 1998	Secretary at the Norwegian ISACA Board

Experience:

2010 - Owner Scandinavian Business Security Ltd.

An enabler within Governance, Risk and Compliance (GRC). Both as a coach and as a manager for hire. Also advisor of Business Continuity Planing, Disaster Recovery and IT Continuity. IT Auditor and Internal Control reviewer. Management for Hire.

2008 - 2010 Owner/Partner Ageto Rådgivning AS

Responsible for content Information Security and IT Governance Advisory at a Strategic, Tactic and Operational Level

2007 - 2008 Owner/Senior Manager Antares Sikkerhetsrådgivning AS

Responsible for content Information Security and IT Governance Advisory at a Strategic, Tactic and Operational Level

2005 - 2007 Manager IT-security Antares Gruppen AS

Responsible for IT Security Advisory services in Antares at a Strategic, Tactic and Operational Level

2000 - 2005 Owner and Manager in Scandinavian Business Security AS

Manager in a small firm for 'Awareness training' and risk analysis as well as consultancy services.

1997 - 2000 Senior Consultant Coopers & Lybrand, later Manager PricewaterhouseCoopers(PwC)

Worked as consultant and advisor in IT audit, IT Security and Internal Control

1994 - 1997 IT-auditor and Chief Security Officer in the Norwegian Postbanken

Worked 2 years as Operational IT Auditor. Then worked with implementing a Security Architecture in Postbanken. Focus on both Administrative, "non-technical" issues and operational, technical issues.

1990 - 1994 IT-Manager Pronova Biopolymer

Responsible for the company's total IT investments in Norway, Germany, England, France and USA/Canada. In addition appointed Chief of Administration at HQ in Norway and responsible for physical security, reception services, Janitors and Cantina.



KONSULENT- PROFIL



1986 - 1990 Senior Consultant Protan

Protan was divided in 1990 and I became IT Manager in Pronova Biopolymer. Much the same tasks as above, but less responsibility.

1982 - 1986 Engineer Norsk Hydro Oil & Gas, Marine Surveys

Assigned to onshore office, but used most of my time offshore on survey vessels and oil rigs in the North Sea. Was 'Client Rep.' on board responsible for data collection related to geophysical surveys and rig location/positioning.

References given on request.