



# Kersi

## GDPR/GRC, IT-Security profile

For the past 15 years, I have gathered in-depth knowledge, experience and background in structuring and developing the objectives of Good Governance, Risk Management and Regulatory Compliance (GRC) to achieve state-of-the-art control, assessment, and monitoring programs. As a project lead or consultant, I have guided GDPR, GRC, SOX, EuroSox, ISO, ERM audit, internal controls for multinationals like ExxonMobil, Volvo, BP, Resources Global professionals, Shell, IBM and others.

These regulatory GDPR/GRC projects included identifying, developing, testing business and IT risks and certification for Regulatory Risk and Compliance. In addition, several GDPR/GRC assignments have often continued in related engagements like interim management, headhunting for senior positions or evaluation of board of directors.

Since 2005 I have been involved in several Global GRC/GDPR Projects for multinationals and implemented, executed, or monitored multiple GRC/GDPR journeys for various clients. I also developed their methodology, structures, and portfolio, including general solutions and specific solutions and assignments.

My corporate tenure is as diverse as Credit Manager, Chief Accountant, Business Controller, Finance Director in Accounting and Finance and Managing Director for a couple of international hotels, a stock-listed real estate company and European Operations of ExxonMobil. The varied assignments & portfolio of positions and responsibilities has given me the ability to see the bigger picture of events and the primary Governance, Risk Management, Compliance and IT Security dimension and validation to provide recommendations, guidance, or control weaknesses.

IT and automation have always been one of my pet peeves since I assembled a Sinclair ZX80 in the 1970s. I have practical experience in Oracle Financials, JDEdwards and SAP (superuser). My experiences include Project Management, SAP implementation/conversion/upgrade, development of several specialized IT products related to Audit and GRC solutions and Quality Management.

Additionally, I conduct workshops, seminars, and conferences because I am interested in developing and implementing GRC/GDPR applications & frameworks into operational environments as a consultant, instructor, researcher, commentator, and practitioner on four continents.

I am used to extensive travel and personally visited more than 70 countries. Therefore, I am well versed in the different cultures and idiosyncrasies that help create favourable interactions in the organizational environment suitable for most assignments or situations.

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