

Mehmet Cuneyt UVEY

(MBA, CISA, CGEIT, CISM, CRISC, ISO-27001 & ISO-20000 Lead Auditor, PMP, ATP for APMG)

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PLANS & GOALS

Champion and oversee the activities in GRC (Governance, Risk and Control) related areas such as Corporate and IT Governance, Internal Audit, Internal Control, Risk Management, IT/IS Audit, Information Security Governance, Operational Risk Management, Business Continuity, Process Improvement, Compliance & Business Development, GDPR (General Data Protection Regulation) & KVKK - GDPR Code of General & Personal Data Protection, Quality Management (QMS) & Assurance in Public or Private Institutions, Financial Institutions, Conglomerates, Universities, Major Transformation Projects or Large Businesses &/or Corporations.

PROFESSIONAL EXPERIENCE

Freelance Senior Consultant & Trainer – multiple companies &/or projects (Apr. 2015 - now):

- Management Systems, Frameworks and Standards Audit, Consultancy, Implementation and Training, IT/Internal Audit
- **IIA-Institute of Internal Auditors International Conference, Ukraine** – Instructor & Forum Participant on GDPR
 - **INNOVA (TT IT Corporation) – Quality and Information Security Dept.** CISA Training and Exam Prep Course
 - **ASELSAN – IT Risk & Compliance Department:** CISA Training – Exam Preparation Program & CRQA
 - **ISACA Belgrade Chapter** – COBIT 5.0 Training and Seminar in Serbia Chamber of Commerce
 - **TEB Kosova HQ - Prishtine** - Information Security Management Training, Audit and Assessment (ISO27001)
 - **SUNAR GROUP** - ISO27001 full Implementation & Training through certification of 4 different exporter companies.
 - **YURTKUR-KYK Higher Education Credit & Hostels Institution (EU Project)-** Service Quality Standards Assessment & Implementation – IT Process MIS Audit and Improvement Report – DEZODES Project KE
 - **AGT – Advanced Tech Wood Industry Inc.** – Comparative COBIT 4.1 and COBIT 5 Training & Workshop.
 - **BOTAS – Petroleum Pipeline Corporation** – ISMS ISO27001 Implementation, Training and Certification.
 - **PTT – Turkish Postal Services** – COBIT4.1 Process Risk / Maturity Assessment and COBIT Framework Training
 - **TURKAK – Turkish Accreditation Agency** – ISMS ISO27001 Implementation and Internal Audit Training.
 - **Felda Iffco – Edible Oil & Margarine Manufacturing** Information Security and ISO27001 Training.
 - **Kartonsan Cardboard Manufacturing** – Information Security and ISO27001 Implementation Training.
 - **Insurance Association of Turkey** – COBIT 4.1 Training and COBIT 5 Comparison.
 - **ERICSSON Mobile** – ITIL Information Technology Infrastructure Library (with CobiT comparison) Training.
 - **Figensoft Mobile Technologies** – Information Security Awareness and ISO27001 Training.
 - **MIDDLE EAST TECHNICAL UNIVERSITY-** Information Technologies Department – Full COBIT 5 Training.
 - **TEPE Service & Management Inc.** – ISO27001 full Implementation, Audit & Training through certification.
 - **TUBITAK – Cyber Security Institute (SGE)** ISO27001, ISO31000, Internal Audit and CobiT - GRC Training.
 - **A-Tel Technology and Defense Industry** – ISO27001 Training, Consultancy and Implementation, Awareness, Internal Audit, Management Review and Readiness to Certification for Defense Contracts.
 - **Bottle & Glass Group (SISE-CAM)** - (3rd Largest in the World) ISO27001 Information Security Governance & Certification Program–Training, Gap Analysis & Implementation (16 Plants) for EU Compliance in Customs.
 - **Ugur Cooling Inc.** – ISO31000 Risk Management Standard Implementation Training and Internal Audit.

PROJECT & PROCESS AUDIT, ASSESSMENT SENIOR CONSULTANT (May 2014 – Mar. 2015)

-ORAN TECH and KRATOS firms (HR outsourcers for HAVELSAN – Aero Electronics Software Inc.)

- Auditing, assessment and executive level reporting of projects, operations and major processes of HAVELSAN and HAVELSAN's corporate clients.
- TCDD – Turkish State Railways Company Assessment and Business Development Reporting for potential IT projects for HAVELSAN's further involvement. (Sep.2014 – March 2015)
- Assessed and audited HAVELSAN's ASOS – Military Health Automation System Project and its operational processes, and provided training to the ASOS employees in process management and service delivery. The duty was performed on GATA (Military Hospital) Site. Full CobiT Methodology is used. Actions are taken for improvement and new business opportunities. (May – Aug.2014)

CNH-TURKTRAKTOR – INTERNAL/IT AUDIT-PROCESS IMPROVEMENT (Aug.2011 –Apr.2014):

- Hired as being responsible for the foundation and head the functioning of Internal Audit & GRC (Governance, Risk & Control) - corporate framework. Later on worked for Process Improvement.
- Audit, Risk Assessment, Process Analysis, Examining, Testing and Reporting of Corporate Processes and supporting systems (Oracle/SAP).
- Follow-up of Improvements (such as Export/Import Processes, Material Return and Scrap Processes, IT Development and Security Processes, Order Processing and Production Planning Processes, Supply Chain & Logistics Processes, ECO - Engineering Change Order Processes and Corporate Marketing, PR – Brand Management and Communications Processes.)
- Member of Information Security Forum & Internal / IT Audit / Follow-up of ISMS - Information Security Management System – ISO 27001 Certification.
- Coordination and/or management of corporate processes related projects and leading / steering of improvement and/or integrated compliance related projects (such as Positive BOM Project, Memorandum Export Project & Agricultural Equipment Ordering on Memorandum, including IT integration & control assessment of SAP & Oracle)

CONSULTANCY & PROJECT MANAGEMENT (of the engagements below) (Oct.2007 - July2011):

- **ROKETSAN MISSILES – Consultant, Trainer and Project Director (2010-2011)** Project for the Assessment, Gap Analysis & Delivery of an action plan for the foundation of Information Security Governance based on ISO27001 Standard, to be applied within the IT Department of Roketsan. Delivered Information Security, IT Governance and Audit training to the IT Employees.
- **T. EXIMBANK HEADQUARTERS – Program Head Consultant (2009-2011)** Compliance and transition project for Turkish Eximbank IT Department for meeting the requirements of BRSA (Banking Regulatory and Supervisory Authority - BDDK) in IT Governance. The Project aimed at the foundation of CobiT & ISO 27001 - Information Security Management System frameworks Training and Implementation. CobiT is also another means to achieve SOX Compliance for its Section 404. (the Project is financed by IBRD – World Bank). Trained 40 employees in CobiT and Internal Control of IT Processes and trained 400 employees (all personnel) in Security Awareness.
- **NATIONAL LABOR ORGANIZATION - Senior Process Audit Consultant (2010)** Hired by Ecorys EU Consultancy Company Country Team to "audit & assess" Turkish Employment Agency (ISKUR) Mainstream Software & Web Application (www.iskur.gov.tr) for Recruitment, Employment, Job Matching and Training Services provided by ISKUR. Major improvement opportunities reported on issues related to HCI – Human Computer Interface & Usability.
- **PTT - POSTAL SERVICES - STRATEGIC PLANNING PROGRAM MANAGER (2008-2009)**
 - Enabled the delivery of the Strategic Plan for PTT Group in Banking, Logistics and Postal Services for 2010-2020 (presented to BOD of Turkish Postal Services)
 - Enabled the Board of PTT to take investment decisions in Sales and Marketing, Banking and Logistics; Technology for Operational Efficiency to achieve Organizational Transformation.
 - Established a vision for government owned PTT to adapt a strategy to function as a competitive and global player market, including assumptions for privatization.
- **MINISTRY OF FINANCE: Project Director in Internal Control & IT Governance (2007-2008)**
 - Internal Control and IT Assessment of the Strategy Development Directorate (Using CobiT)
 - ISO 27001 - Information Security Management System (ISMS) Development
 - Central Project Office Foundation and Process Management (Using PMI Standards)
 - QMS Foundation and internal compliance in ISO 9001 Process Management Quality System
 - Turnkey delivery of SW solutions for the above processes (especially document management)

YAPI KREDI BANK - HQ - IT RISK MANAGER (May1991 - Oct.2007)

- **IT Risk Manager** – Founding the first IT Risk Management department and Managing the Operational/Security/Program-Project/Infrastructure/Business Risks of the largest private bank (of its time) including its subsidiaries and branch offices (2002-2007)
- **IT Steering Committee Representative** in Koc Holding (representing the Bank) (2006-2007)
- **IT Audit Manager** YKB Nederland audits - 3 consecutive years for DNB compliance (2003-2006)
- **WebTrust Internet Security Certification Project Manager** 5 in 5 success for e-banking site. (2005)
- **IT Audit Department Founder / CobiT Implementation Project Manager** (2000-2001)
- **Communications Manager & Head of Y2K Risk Committee** Y2K Program Office (1998-2000)
- **Program Financial Controller** YKB BPR Program (12 large & 70 mid-size Projects) (1995-1998)
- **Internal Auditor** - Internal Audit Department (1991-1995)

T.C. ZIRAAT BANKASI HQ ANKARA - Securities & Bonds Specialist (Sep1989-Apr1991)

- Specialist in Securities, Bonds & Trust Shares Department (1990-1991)
- Ziraat Banking School – 1 Year MT Program Attendant (1989 – 1990)

EDUCATION

- **MBA Degree** (Marketing & MIS majors): **Bloomsburg University** PA, USA (Sept.1993-Jan.1995)
 - **Pre-MBA** (Prerequisite Semester): **Penn State University**, Erie PA, USA (June-Sept.1993)
 - **BSc. Degree** in Public Administration **Middle East Technical University** (Sept.1985-July1989)
 - **Tarsus American College** – American Board High School (Sep1978-Jun1985)
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EXTRACURRICULAR

- **ISACA** Information Systems Audit & Control Association – (Bilim Teknolojileri Yönetim ve Denetim Enstitüsü Derneği) - ANKARA Chapter, Founder President (former) and Board Member (currently)
- **ISACA** Information Systems Audit & Control Association – ISTANBUL Chapter, Founder Board Member
- **Entrepreneurship and Startup Certification Program** – Center for Entrepreneurship and Business (METU GİMER) - Middle East Technical University, Exclusive Program for Faculty, Sep.2014- Mar.2015 (150 hrs.)
- **Licensed Legal Mediator (LLM)** – (Alternative Dispute Resolution Mediation other than / before the court) Public servant for mediating the parties of cases which are subject to mediation and arbitration, under the Criminal Code.

CERTIFICATIONS & ACCREDITATIONS (all globally recognized designations)

- **CISA - Certified Information Systems Auditor** – issued by ISACA - Information Systems Audit and Control Association, USA – (www.isaca.org)
- **CGEIT - Certified in the Governance and Enterprise IT** - ISACA - USA
- **CISM - Certified Information Security Manager** - ISACA - USA
- **CRISC – Certified in Risk and Information Systems Control** - ISACA, USA
- **Accredited & Authorized ISACA Training Provider (ATP) for CISA, CGEIT, CISM, CRISC Certifications**, assessed and authorized by APMG International
- **ISO 27001 Information Security Management - Lead Auditor** by BSI - British Standards Institute, UK
- **ISO 20000 Service Management - Lead Auditor** by APMG
- **PMP - Project Management Professional** by PMI - Project Management Institute (pmi.org), USA

LANGUAGES

English (Fluent); German (Upper Intermediate); Turkish (Native)

ACADEMIC INSTRUCTION & TRAINING SKILLS

- **University Instructor (2004–2013):**

Launched and lectured the first “**IT Governance**” class in the Graduate Programs of the most important universities in Turkey and promoted “**Project Management in IT Programs & Projects**” such as:

- 1) **MIDDLE EAST TECHNICAL UNIVERSITY** (M.Sc. Informatics Institute & STPS – Science and Technological Policies Studies),
- 2) **SABANCI UNIVERSITY** (M.Sc. ITM – Information Technology in Management Program),
- 3) **BILKENT UNIVERSITY** (MBA Program – Masters in Business Administration)
- 4) **ISTANBUL TICARET UNIVERSITY** (MSc. In Audit) - Graduate Level Instructor, Thesis Advisor & Trainer in IT Audit, Risk & Governance / CobiT, ISO27001.
- 5) **BASKENT UNIVERSITY** (Faculty of Management Information Systems - MIS) – Instructor in IT Project Management

- **Professional Trainer and Public Speaker (2002–now):**

Prepared curriculum and delivered training programs in CISA, COBIT, IT Audit, IT Risk Management, IT Management, IT Process Management, Information Security and Project Management for numerous companies, associations and banks, such as Turkish Banking Association, Turkish Participation Banks Association, Turkish Central Bank, KIRACA Holding, Turkish Development Bank, SGK (Social Security Institution), Vakıfbank Inc., Milli Reasurans Inc., Turkish Treasury, Ministry of Finance, Eximbank, Roketsan, HAVELSAN, Bentley-Jennison, Ugur Sogutma, Soda Sanayii A.S., Anadolu Cam Sanayii, Sise Cam (Bottle & Glass) Group, Trakya Cam A.S., Pasabahce Glass Manufacturing, Kartonsan, Insurance Association of Turkey, PMI - TR, ISACA, TUBITAK Cryptology & Cybersecurity Institute, A-Tel, TEPE Group, TEPE Call Center, PTT (Bank, Logistics and Mail), TURKAK, TEB Kosova, ISACA Belgrade Chapter and Chamber of Commerce, SUNAR GROUP (Sunar Corn, Sunar Edible Oil, ELITA Foods Co. & SUNAR Marketing Inc.), ASELSAN – Military Electronic Industries Inc., INNOVA (IT Corporation for Turkish Telecom), IIA International Conference Ukraine https://conference.iaa.org.ua/?page_id=58&lang=en#lect_en etc. - Joined numerous panels, conferences and seminars to present and/or gave speeches.

ADDITIONAL & REFERENCES

- Please see references and/or qualification endorsements for the skills and work experience on the Linked-in profile <https://www.linkedin.com/in/mcuvey/>
- COBIT Implementation Interview / Article (in Turkish), displayed on ISACA Global HQ web site within the Knowledge Center: <https://www.isaca.org/Knowledge-Center/cobit/Documents/COBITarticle-turkish.pdf>
- Took part in the English / Turkish translation projects of “ISO 27001 ISMS Standard”, “COBIT 5” and “ISACA Glossary of Terms Reference Knowledge”. https://www.isaca.org/About-ISACA/History/Documents/ISACA-Glossary-English-Turkish_mis_Tur_0418.pdf
- Please contact for further details.