#### **DARDENNE RENAUD**

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#### **PROFILE**

# Chief Information Security Officer - IT Risk & Control Management - IT Auditor Certified Trainer

IT Service & Process Management - Operations Management

#### **EXPERIENCE**



- Certified trainer of ISO27001 Lead Implementor, ISO27001 Lead Auditor and ISO27001:2022 Transition courses
- NIS / NIS2 directive delta analysis to anticipate the upcoming regulation.
- Information Security Management Systems (ISMS) implementation.

## Senior IT Auditor at Ethias (2021 – 2023):

- Definition of the audit universe, annual risk assessment and operational audit objectives and scope.
- Supervision, planning, execution and reporting of IT audits in various departments including major sub-contractors.
- Preparation, discussion, and follow-up of practical recommendations with auditees to add value to the business.

#### Senior Information Technology Consultant at Self-employed (2020 – 2023) :

- Certified trainer of ISO27001 Lead Implementor, ISO27001 Lead Auditor and ISO27001:2022 Transition courses
- Information Security Management Systems (ISMS) implementation.
- ISO/IEC 27002:2022 Information security, cybersecurity, and privacy protection controls analysis.
- Trainer for **DPO Auditor** courses.
- InfoSec / OSINT Technical Security Assessments to discover the outside IT perimeter of the organisations.

#### Senior IT Auditor at Belfius (2020 – 2021) :

- Supervision, planning, execution and reporting of IT audits in various departments.
- Request for Proposal for the co-sourcing of the department activities.
- Governance and execution of IT General Controls (ITGC) to automate and systematize the execution of IT controls.

# Senior Security Consultant at Mielabelo (2018 – 2020) :

- NIS Directive governance at the Mobility Federal Public Services.
- ISO 27001 Certification at the Parlement de Wallonie.
- **CISO** at the CHR Citadelle hospital.
- Internal Control Coordination and SOx testing at GSK Vaccines.
- Certified trainer for various ISO 2700x and ISO 22301 Senior Implementor and Auditor courses for the Belgian Federal Public Services.
- ISO 27001 Certification at the CHR Citadelle hospital.
- DataCenter auditing at the Parlement de Wallonie.

## Information Security Prevention Expert in the SOC Security department at ING (2016 – 2018) :

- Security Process engineering (Vulnerability Scans, Penetration Testing, Security Incident and Event Monitoring, Technical State Compliance Monitoring, Responsible Disclosure, Privileged Access Management).
- Integration of the security activities with the compliance requirements (Key Controls, SOx, SOC 2).

#### Non-Financial Risk Officer at ING (2011 – 2016) :

- SOx coordination, planning, tests scenario review and execution follow-up, policies adaptations.
- Follow up of **audit missions** (internal, external, regulators, SOx).
- Scenarios analysis and assessment Review of the controls related to the IT risks areas (User Access, Platform Security, Security Monitoring, Outsourcing, Assets classification, Change Management, IT Resilience and Business Continuity).
- Key Control Testing: setup, control design, and follow-up.
- First line implementation and execution of the Governance Risk and Compliance tools and methodology.

## IT Operations Manager at ING (2009 – 2011) :

- Service manager (UNIX 2<sup>nd</sup> et 3<sup>rd</sup> level support): organisation, coordination, objectives definition and team evaluations.
- Coordination and planning of the technical interventions.
- **Infrastructure management**: Problems solving, monitoring of the availability of provided services, products life cycle management, identification and management of the technologies related risks.
- Inventories and configuration management, cost models, and back charging.
- Creation and follow-up of a Request for Proposal process for outsourcing activities.

## System Administrator at ING in the SUN and AIX 2<sup>nd</sup> level support team (2007 – 2009):

- UNIX (Solaris, AIX, and RHEL) operational and applicative support within the IT infrastructure.
- ITIL Service Management : Change management, Problem management and Incident management.
- SUN Solaris infrastructure management: hardware ordering, contacts with suppliers and third parties, deliveries, hardware
  and software installations, OS staging, middleware layer and applications installations.

## Researcher at the University of Liège on the CINEMA project (2003 – 2006):

- R. Dardenne and M. Van Droogenbroeck, "Video acquisition with a ieee 1394 camera", in Linux Magazine, February 2005.
- R. Dardenne, J-J. Embrechts, M. Van Droogenbroeck and N.Werner, "The cinema Project: A Video-based Human-Computer Interaction System for Audio-Visual Immersion", in ERCIM 2005, July 2005.
- R. Dardenne, J-J. Embrechts, M. Van Droogenbroeck and N.Werner, "A Video-Based Human-Computer Interaction System for Audio-Visual Immersion", in ieee benelux/dsp Valley Signal Processing Symposium (sps-darts 2006), March 2006.

#### **EDUCATION**

- Post Master in applied science at the University of Liège, with distinction (2004 2005)
- Master in Computer Science at the University of Liège, with merit (2000 2003)
- The first two years in **physics** at the University of Liège (1997 2000)

#### **CERTIFICATIONS**

Certification NIS 2 Directive Senior Lead Implementer

Certification Senior Lead Cybersecurity Manager

Certification ISO 27001:2022 Transition

Certification ISO 27001 Senior Lead Auditor

Certification ISO 27001 Senior Lead Implementer

Certification ISO 27005 Risk Manager

Certification ISO 22301 Senior Lead Implementer

Certification ISO 22301 Auditor

Certification ISO 27035 Lead Incident Manager

Certification PECB Trainer

Certification ISO 27002 Lead Manager

Certification SANS LEG523 Law of Data Security and Investigations

Certification COBIT 5

Certification PRINCE 2 foundation

Certification Solaris 10 OS System administrator

Certification ITIL V3 Foundation

#### **TRAININGS**

**Management** foundations

Lean - Six Sigma Green Belt

Soft skills - Assertivity

**TOGAF** Enterprise Architecture Foundation

Certified Information Systems Auditor - CISA

Certified Information Security Manager - CISM

Certified Information Systems Security Professional - CISSP

IBM p Series - AIX System Administration I and II

Sun Cluster 3.2 Administration

WebSphere MQ System Administration

Veritas Volume Manager 4.1 Administration.

## **LANGUAGES**

French: Mother Tongue.

English: Fluent - Confident in writing and speaking.

Dutch : Basic knowledge.

Modern Greek: Basic knowledge.

# **TEACHING EXPERIENCE**

Teaching courses for ISO 27001 Lead Implementer, ISO 27001 Lead Auditor, ISO 27002 Lead Manager, ISO 27035 Lead Incident Manager, and ISO 22301 Lead Implementer for **certifications trainings** in collaboration with **PECB** (2018 – Present).