

Brian Schaeffer

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CHIEF INFORMATION SECURITY OFFICER / CHIEF TECHNOLOGY OFFICER

Thought-Leader · Enterprise Technology Strategist · Risk Based Security Leader

SUMMARY

I am a Board of Directors and shareholder valued executive with a proven record of providing technology and risk management solutions within the financial services, healthcare, publishing, and public sectors. I have a strong focus on building enduring relationships, using plain English, and working cooperatively on solving real world problems. In addition, I actively support National Security and Critical Infrastructure Protection initiatives, donating expertise and providing insight to Federal Law enforcement and Intelligence Agencies.

Recognition

New Leaders in Banking - 2010
Excellence in Government - Gold Medal - Outstanding Public Service - 2010
Independent Community Bank Association – Rising Star - 2009
FBI - Exceptional Service in the Public Interest – 2004
FBI - Outstanding Contribution - 2002

IT LEADERSHIP EXPERIENCE

Director of Information Services

4/13 - Present

Financial Outsourcing Solutions, Reading, PA - A risk management company specializing in internal audit for banks

Lead all efforts to expand technology related product lines, improve auditing automation, bringing value to current and future client base, staff mentoring, and provide vision for future growth opportunities.

- Revamped IT auditing program to better align with the current risk environment and current client needs
- Created new revenue-generating products and services to add value to existing relationships and to win new business
- Organized client data to provide better business intelligence and insight improving client interactions and identifying new business opportunities

Adjunct Professor

10/14 - Present

Wilmington University, New Castle, DE – Fully accredited institution offering undergraduate and graduate programs

Teach graduate level information technology and security courses.

SVP, Chief Technology/Information/Security Officer

11/02 – 4/13

Liberty Bell Bank, Marlton, NJ - \$180 Million asset community bank in southern New Jersey

Reported to the CEO & Board of Directors primarily responsible for information technology infrastructure and accountable for the security and risk posture of the financial institution. Oversaw the Bank's compliance, safety and soundness, fraud and loss management, IT operations and facilities management functions, setting the "tone at the top" for risk and compliance behaviors for the organization as a whole.

- One of the founding officers of the Bank since its original filing in 2002, successfully raising \$13MM
- Architected and led the implementation of the Bank's information technology infrastructure, from enterprise applications to virtualized servers to voice over IP telecommunications, and a wide area network.
- Managed corporate SOX, COBIT, and GLBA control and compliance programs and served as the primary liaison to regulators and external auditors; Consistently scored outstanding marks on audits and regulatory exams.

- Created and oversaw the day-to-day operations of the business continuity, physical security, information security and vendor management programs.
- Recognized as a thought leader and new leader in banking by peers, providing insight on the risks and benefits of cloud computing in financial environments at both the conference and national trade magazine levels

Chief Technology Officer

6/01 – 11/02

Liberty Bell Financial, Cherry Hill, NJ - Financial Services Company based in southern New Jersey

Chief Technology Officer

7/00 – 6/01

Avidlearn, Cherry Hill, NJ – Start-up E-Learning company

Senior/Systems Administrator

10/97 – 7/00

Dow Jones and Company, Inc., South Brunswick, NJ - Newspaper and Internet publishing company

MIS Manager

4/96 – 10/97

Visiting Nurses of Camden County, Cherry Hill, NJ - Home healthcare organization

Software Engineer

11/95 - 4/96

Linear Switch Corporation, Moorestown, NJ - Network Hardware Company

Systems Analyst / Technician

1/94 - 11/95

Memorial Health Alliance, Mt Holly, NJ - Hospital, outpatient surgery and home health association

EDUCATION, CERTIFICATIONS, AND CREDENTIALS

- **Active SECRET clearance** - 2014
- **Masters of Science in Information Assurance & Security** - Capella University - 2013
- **Certified Information Systems Auditor (CISA)** - 2009
- **Certified Information Systems Security Professional (CISSP)** - 2003
- **Bachelor of Arts in Computer Science** - Rutgers the State University - 1995

VOLUNTEER NATIONAL SECURITY & CRITICAL INFRASTRUCTURE PROTECTION ACTIVITIES

Former President and current Board member

11/01 - Present

Infragard Members Alliance - Philadelphia

- Shared the value of information sharing with representatives from Moldova
- Collaborated with the Director of the FBI on a couple of occasions to discuss current issues affecting the membership and direction of the program
- Directly engaged membership efforts helping to grow the chapter from a 200 to over 1500 members
- Serve as the Sector Chief for the financial service sector

Chief Architect

2/08 – 1/12

Computer Intrusion Threat Assessment System (CITAS) – A Philadelphia Infragard project

Worked with the FBI, DCIS, and intelligence officers from the Army to design an early warning system for cyber attacks to protect defense contractors.

Chairman – Board of Directors

6/04 – 3/06

Cyber Incident Detection and Data Analysis Center (CIDDAC) – A Philadelphia Infragard project

Provided insight and direction on a project that involved building a system that focused on the identification of advanced cyber attacks