



**Patrick F. Sullivan, Ph.D., is an internationally recognized expert in the design and implementation of governance, risk management and compliance programs for information security and privacy. Here's his story...**

**Patrick F. Sullivan, Ph.D. –  
Principal Consultant**

Patrick F. Sullivan is an IRCA-certified ISO 27001 auditor with proven experience in Information Security Management System implementation and Information Privacy and Security consulting. His clients have included Fortune 500 companies in the pharmaceutical, financial services and telecommunications industries, as well as work with government agencies and regulatory oversight bodies in the U.S., Hong Kong and Canada.

An early career in academic teaching and research led to a focus on ethical uses of information technologies and the practical problems organizations face in managing the balance between protecting critical information assets and using those assets to achieve business goals. This led to a career transition helping organizations solve those problems with effective information governance, risk management and compliance strategies.

Patrick maintains his academic interests as a sought after speaker at professional conferences, and has published articles on information security and privacy management in numerous professional and industry publications.

**Patrick's Career Accomplishments:**

- Provided **Information Security Management System (ISMS) implementation** consulting during project execution and through registration for an industry-leading company that achieved ISO 27001 certification on the first audit
- Assisted a major U.S. pharmaceutical company with **updating its information security compliance framework to reflect ISO 27001** process requirements and controls and coordinating its information security compliance processes with the Global Privacy Office efforts in **successful certification to the U.S. Department of Commerce Safe Harbor Framework** for international data transfers in the clinical division
- Collaborated on **legal and regulatory review for ISO 27001 ISMS implementation** for a major U.S. credit card issuer (ISMS certified in 2006) as well as for a major U.S. life and annuities company (ISMS certified in 2008)
- Developed and delivered **information security management workshop for a retail industry leadership group**
- Assisted the Ontario Information and Privacy Commissioner's Office with **development of its Privacy Diagnostic Tool for self assessment with PIPEDA**

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- Assisted the Hong Kong Office of the Privacy Commissioners for Personal Data with **development of its compliance inspection methodology for the Hong Kong Personal Data (Privacy) Ordinance**
- Developed legal and regulatory content for policy management software as **Senior Vice President of Policy Advisory Services** for a Montreal-based privacy and security compliance technology company
- Ensured appropriate integration of information privacy and security consulting methodologies as **Vice President of Privacy and Information Policy** at a start-up information security and managed services company
- Helped launch the **global Privacy Practice** as a senior manager at PricewaterhouseCoopers
- Founding executive director of the Washington DC-based **Computer Ethics Institute**

### **Patrick's Skills and Expertise:**

- Designing, and implementing **business-driven, standards-based Information Security Management** programs
- Developing and implementing **information security risk management methodologies**, and **risk-based control objectives and controls** for defined business and information environments
- Experience with **privacy and security governance, risk management, and compliance program design and deployment** consistent with U.S. and international law, regulation and industry standards affecting the management and protection of information assets by organizations
- Over fifteen years experience in university level teaching and academic research ■

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*The experience and expertise of our entire team is available to our clients*

**JBW Group International** has a successful history of teaming with international companies in Japan, Canada, Mexico, Central America and the United States. We have experience working with military and government agencies and in a wide variety of industries including telecommunications, energy, banking and finance, healthcare, pharmaceuticals, and software development.

Our team's extensive background in Information Security expertise is available to you. The depth and breadth of knowledge and experience spans multiple disciplines and areas of specialization. Using an internationally recognized framework as the blueprint for success, the team collectively has instituted Information Security Management Systems and developed methodologies successfully used today by Fortune 1000 companies in multiple vertical markets. We have demonstrated success providing Information Security Consulting for large organizations and infrastructures.

The deliverables for all offerings are professionally prepared, actionable documents that your company can use to meet regulatory requirements, reduce risks, cut costs and compete more effectively in the marketplace. ■