

# ARCHILLE OUANO

## Third Party Risk Management Senior Consultant

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### PROFESSIONAL PROFILE

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Has 12 years profession experience in Information Technology Industry. With more than 10 years' experience as Information Security Assessor particularly in Third Party Risk and Compliance management. Also has experience in Program, Project, and Service Management expert in project management.

### SKILLS

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- Cybersecurity Infosec Awareness Essentials Bronze Badge 2022 and Cybersecurity Bronze Badge 2023 holder
- Work in a global delivery model, reliable management skills and proven leadership throughout process and with sound judgment and decision-making ability
- Able to supervise people through challenging environment, work under pressure, tight deadlines, and large workload.
- Experienced in business equipment and applications such as Microsoft Office and Third-Party tools like Archer, eGRC, Coupa Hiperos, Bitsight and RiskRecon.
- Microsoft Office Specialist (MOS) 2010 certified.

### WORK EXPERIENCE

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#### Third Party Risk Management Senior Consultant Ernst & Young GDS (CS) Philippines, Inc

November 2021- Present

- Works with client TPRM teams to schedule and execute a variety of activities related to Third-Party Risk Management (TPRM) engagements such as implementation of TPRM operating models.
- Assessed completed questionnaire and supporting field work materials by Third Party to ensure they are complete and meet expectations by covering the ISO 27001 critical domains such as Information Security policies, Human Resource security, Access Control, Physical and Environmental Security, Operations Security, Supplier Relationships, Business Continuity Management, Organization of Information Security, Asset Management, Cryptography, System Acquisition, Development and Maintenance, Information Security Incident Management, ESG, Operational Resilience and Compliance.
- Identify issues resulting from risk assessments and third-party documentation reviews, and work with the Business to ensure findings have been addressed and action plans will be taken.
- Performed security assessments of new and old vendors like Outsourcing Assessment review and IT Due Diligence for Financial Service clients' regulations such as the Monetary Authority of Singapore (MAS) Outsourcing requirements, Bank Negara Malaysia regulations, ISO 27001, OSPAR and others.
- Responsible for reviewing regulatory reports, SOC reports, ISO 27001 certificates, NIST certificates,

PCI certificates, and other Third-Party documentation in accordance with the Third-Party Risk Management program and escalate issues to the appropriate individual.

- Responsible for scheduling and leading meetings with various Business Units to complete third party risk assessments, as well as articulating and tracking follow-up items and requests.
- Review evidence, document assessment and create executive report for the client.
- Performed Quality Assurance Check Lookback on vendors such as Exit Strategy, Risk Scorecard, Ongoing Monitoring (OMG), Inherent Risk Assessment and Due Diligence.
- Performed Third Party Transformation such as updating Vendor Risk Management Program and Policy, Exit Strategy or Termination, Ongoing Monitoring, Inherent Risk and Residual Risk Calculation, Service Catalog, Consumption Playbook, Due Diligence Questionnaire and Executive Report.
- Apart from portraying role as TPRM Senior Consultant, oversee staffs as their counsellor and guide in administrative tasks.

**Third Party Security Assessor/ PPSM Team Lead**  
Accenture Inc Philippines

November 2011- November 2021

- Engaged with Business team to ensure compliance with all required information security assessments per the company policy and industry security standard such as ISO 27001 and SOC2 (Service Organization Control 2)
- Validated ISO 27001, SOC2 (Service Organization Control 2), SOC1 (Service Organization Control 1), NIST and PCI Certificates
- Validated overall security posture of supplier through Coupa and RiskRecon Tool.
- Assessed completed questionnaire and supporting field work materials by Suppliers. to ensure they are complete and meet expectations.
- Documented findings and create Executive report to resolve those findings through. Remediation plans.
- Conducted prefield meeting with Application team to further understand the application either for internal use or client use.
- Performed project control and project management support functions.
- Presided weekly client and internal meeting / conference.
- Provided metrics analysis, support action planning and track implementation of action. plan.
- Prepared team level status reports and discusses with project team leaders and project. managers
- Created and interpreted project status or performance reports for weekly management. meetings and for monthly performance measurement
- Performed cost and expense tracking, data analysis and execution of cost control. processes
- Supported activities to aid project/service manager in monitoring and controlling. project/service performance against the plan
- Provided risk and issue management support by tracking of risk and issues consistent. with the risk and issue management processes
- Communicated directly to the Client for any concerns that are arising.
- Gathered data & updates based on a group discussion & published documentation.
- Managed any Adhoc-duties that arise and drove continuous improvement of processes.
- Managed two resources in doing third party security assessments.
- Managed more than ten resources as their lead and guide in their career and administrative tasks.

**Production Control Material Planner**  
Taiyo Yuden Inc- Philippines

September 2009- November 2011

- Scheduled and forecasted the right volumes of materials, goods, and products. inbound to the business from its supply chain companies to meet production requirements and minimum safety stock levels.
- Analyzed volume of material requirements against production plan.
- Understood and managed risks to minimize impact on production schedule.
- Took follow up actions in relation to material shortages that affect production.
- Monitored inventory levels against agreed target levels.
- Collaborated with internal and external stakeholders to forecast, plan, and facilitate on-time materials to the production line as and when required, avoiding disruption to production.
- Developed and maintained good relationships with suppliers and ensure demand for materials are met and deliveries made on time.
- Generated and communicate supplier material delivery schedules and forecasts to ensure they reflect requirements and meet demands.
- Created regular statistical reports and analysis and update others in the organization.
- Used SAP tool to monitor the stocks of raw materials for production.

**EDUCATION**

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**Bachelor of Science in Industrial Engineering**  
University of San Carlos- Cebu Philippines

June 2004- March 2009