



# FREDERIC MAURO






## SENIOR INFOSEC CONSULTANT

French  
44 years old (1981-12-12)  
  
+41 79 720 80 10  
frederic.mauro@phosym.ch  
  
Rue des Coopératives 5,  
1217-CH Meyrin

Owner and founder of Phosym since July 2020 (sole proprietorship then LLC). 20 years' experience in various professional environments (SME, Corporate, Public). My IT consulting skills are broad (business analysis, audit and evaluation, assistance to the mastery of work, management, regulatory compliance).

I favor pragmatic and business-oriented approaches, considering all the specifics of my clients.

### TRAINING

- 2024**  
SOC2 Lead Analyst 
- 2022**  
ISO 27001 Lead Auditor 
- 2021**  
ISO 27005 Risk Manager 
- 2020**  
COBIT 2019  
ITIL v4  
ISO 27001 Lead Implementer 
- 2017**  
Analysis PEST, SEPO, SWOT
- 2016**  
PMBOK project management principles
- 2013**  
ITIL v3 Foundation 

### EDUCATION

- 2005**  
**University of Perpignan, FR**  
Bachelor's degree in spatial data processing
- 2003**  
**Lycée G. Fauré, Annecy, FR**  
Two-year technical degree in IT

### RECENT WORK EXPERIENCES

**ISO 27001 INTERNAL AUDITOR | IT SERVICES COMPANY**  
Geneva, CH | Present

**ISO 27001 LEAD IMPLEMENTER | DIGITAL STRATEGY COMPANY**  
Geneva, CH | 01.2024 - Present

**SOC2 ANALYST | IT SERVICES COMPANY**  
Geneva, CH | 09.2024 - 12.2024

**IT STRATEGIC CONSULTING | NGO**  
Vaud, CH | 09.2023 - 12.2023

**ISO 27001 LEAD IMPLEMENTER | DATA CENTRE**  
Valais, CH | 12.2022 - 09.2023

**IT PROJECT OWNER SUPPORT | DIGITAL SERVICES COMPANY**  
Geneva, CH | 03.2023 - 07.2023

### SKILLS

- Business analysis: requirements and needs, objectives and means, planning and policies. From definition to productive solution.
- Audit and evaluation: efficiency and effectiveness measurement, compliance with frameworks and quality assessment (COBIT, ITIL, ISO 20000 / 27002), maturity and organizational assessment.
- Project owner support: both functional and technical specifications writing, providers interview and evaluation, results reporting for decision making, SMSI Implementation (ISO 27001).
- Management: IT master plan writing and IT strategy, governance and risks for SMEs.
- Regulatory compliance: GDPR, FADP, FINMA 2018/3
- Soft skills: organized and flexible, reliable person and a good communicator.
- Languages: French, English, German (basic).