

## ***Curriculum Vitae***

### **Cesare Gallotti**

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**Educational background** University degree in Mathematics, achieved in Università degli Studi of Milan, in March 1999. The degree thesis was about "Cryptography, protocols and cryptanalysis"

### **Certificates of competence**

- Lead Auditor ISO/IEC 27001 qualified by AICQ-SICEV;
- Quality Lead Auditor (ISO 9001) qualified by AICQ-SICEV;
- ITIL Expert and ITIL 2011 Foundation certificates;
- ITIL 4 Foundation certificate;
- ITIL 4 Managing Professional Certificate;
- Lead Auditor ISO/IEC 20000;
- Auditor ISO 28000;
- Lead auditor ISO 22301;
- Lead auditor 42001;
- Certified Information Systems Auditor (CISA) qualified by ISACA;
- Post-University Degree in Computer Forensics;
- "Pass with Merit" Business Continuity Institute examination;
- Agile Scrum Master by Exin;
- Prince 2 Foundation and Prince 2 Practitioner;
- Service Integration and Management Foundation;
- Certified Information Privacy Professional Europe (CIPP/E) issued by IAPP.
- Europrivacy implementer course and auditor course.

**Languages** English and French, very good in writing and reading, with professional practice in several projects in Europe and Africa.

**Professional experience** FROM NOVEMBER 2008

Free-lance consultant.

- Italian expert at ISO/IEC JTC 1 SC 27 WG1, with the participation to the editing groups for ISO/IEC 27001, ISO/IEC 27002, ISO/IEC 27003, ISO/IEC 27006, ISO/IEC 27013, ISO/IEC 27701.
- For the Italian standardization body (UNINFO), member of the translation group for the ISO/IEC 27001, ISO/IEC 27002, ISO/IEC 27005 standards.
- Consultancy for the implementation of information security management systems according to ISO/IEC 27001 (also with extension to ISO/IEC 27017 and 27018).
- Consultancy for the implementation of privacy management systems according to ISO/IEC 27701.
- Consultancy for the implementation of IT service management systems according to ISO/IEC 20000-1.
- Consultancy for the implementation of AI service management systems according to ISO/IEC 42001 and support for the compliance to the AI Act.
- Consultancy for the implementation of business continuity management systems according to ISO 22301.
- Consultancy for the implementation of quality management systems according to ISO 9001.
- Consultancy for the compliance with personal data protection (GDPR) legal requirements.
- Consultancy for the compliance with administrative responsibility (similar to SOX) legal requirements.
- Consultancy for the compliance with NIS requirements.
- Third party audits and assessments on information security, quality and service management systems in Italy, Morocco, Spain, Greece, Hungary and South Africa for the Certification Body DNV Business Assurance.
- Third party audits as Technical expert for the certification body DNV Business Assurance for software medical devices UE marking against applicable directives and standards.
- Trainer for AICQ-SICEV and IRCA accredited Lead Auditor ISO/IEC 27001 and for ISO/IEC 20000 and ISO 22301 courses in Italy and Spain.
- Trainer for accredited ITIL Foundation courses.
- Trainer for AI courses.
- Design and supply of quality assurance courses.

APRIL 2008 – NOVEMBER 2008

Consultant and trainer for Quint Wellington Redwood ([www.quintgroup.com](http://www.quintgroup.com)) for Information Security, IT Service Management based on ITIL and Quality Management.

- Trainer, in Italy and abroad, for ITIL Foundation and ISO/IEC 20000 courses accredited by Exin or itSMF.
- Consultancy for the implementation of an IT Service Management System implementation.
- Consultancy for the implementation of a Quality Management System.

Collaboration with Exin ([www.exin.nl](http://www.exin.nl)) for the development of professional certification schemes in Information Security.

NOVEMBER 2002 - MARCH 2008

Lead Auditor and ICT Schemes Responsible in Det Norske Veritas Italia (now DNV Business Assurance Italia S.r.l.), Agrate Brianza (MI).

- Technical responsibilities for ICT certification schemes, updating of services, knowledge management for employees and contractors, accreditation schemes compliance.
- Lead Auditor for Information Security Management Systems according to ISO/IEC 27001:2005, carrying out audits in Italy and abroad.
- Lead Auditor for activities related to IT Service Management System according to ISO/IEC 20000-1:2005 and ITIL best practices.
- Lead Auditor for Quality Management Systems according to ISO 9001:2000 in IT, servicing, finance and manufacturing sectors.
- Technical Reviewer for Contact Centres certification projects according to UNI 11200:2006.
- Designer and trainer for Auditor and Lead Auditor courses according to ISO/IEC 27001:2005 (accredited by CEPAS and AICQ-SICEV) and ISO/IEC 20000.
- Participant of reviews of ISO International Standards for UNINFO.

JULY 2001 - NOVEMBER 2002

Consultant and Project Manager in Intesis S.p.A., Milano

APRIL 1999 - JUNE 2001

Consultant and Project Manager in Securteam S.r.l., Milano

With responsibilities for:

- implementing information security management systems and related procedures;
- advising and consultancy for the implementation of cryptographic algorithms to be used in communication systems, for the analysis of payment systems based on credit and debit cards in Europe, for the implementation of an automated systems for drugs delivery in hospitals;
- consultancy for the compliance to personal data protection laws in the manufacturing, health, insurance, banking and engineering sectors;
- development, for Intesis S.p.A., of its proprietary risk assessment methodology.

All the consultancies were based on the delivery of solutions according to customers' needs from a strategic and governance point of view. For the Risk Assessments, methodologies such as Defender and CRAMM were used.

**Projects** See Annex A

**Publications** Continuous activities:

- From October 2008: editor of the "IT Service Management News" Newsletter (<http://www.cesaregallotti.it/newsletter.htm>);
- from 2017: articles for "ICT Security magazine" ([www.ictsecuritymagazine.com](http://www.ictsecuritymagazine.com)).

## Other activities

- 2002: book "Information Security - Risk Analysis and Management", ed. FrancoAngeli ([www.francoangeli.it](http://www.francoangeli.it)), whose table of content and presentation you can read (in Italian);
- 2003-2005: coach in the post-university degree "Organizations and illegal actions: how to design Business Security" by Space Bocconi of Milan, for the "Evaluation and certification criteria for the information systems security" module;
- February 2006: article "The new ISO 27001:2005" published in ICT Security;
- December 2006: lecturer for AIEA (Associazione Italiana IS Auditors, [www.aiea.it](http://www.aiea.it)) about requirements in ISO/IEC 27001:2005 against BS 7799-2:2002;
- January 2009: publishing of the Risk Assessment methodology "VERA" for Information Security;
- June 2009: lecturer at ECL 2009 on "Privacy and Organizations";
- August 2009: paper "Acquisition and analysis of an iPhone (Apple) device, on Cyberspazio e Diritto, vol. 10 no. 2 August 2009;
- September 2009: paper "An easy Risk Assessment method", on ICT Security, September 2009;
- November 2010: lecturer for Club 27001 in Paris on "Case study: ISO/IEC 27001 and ISO/IEC 20000-1 assessment";
- March 2011: lecturer to the Security Summit on "Integrated Management Systems – How ISO/IEC 20000 can support the ISO/IEC 27001";
- November 2011: lecturer for DFA on "ISO/IEC 270xx standards";
- January 2012: lecturer for Assintel on "Using the Cloud in security: technical hints";
- 7 June 2012: lecturer in "Les 2 èmes assises de la Certification", for the Association des Certificateurs du Maroc in Rabat (Maroc) on "Protéger vos actifs informationnels dans un contexte concurrentiel: L'ISO 27001 un outil incontournable. Les méthodes pratiques pour identifier les vulnérabilités et les menaces. Retours d'expérience de Logica North Africa" ;
- July 2012: paper "Information security and IT service management", U&C July/August 2012, Milan;
- 2013: participation in the AIEA research group on the new European Regulation on data protection;
- 2013: participation in the AIEA group for the translation of CISA manual;
- 2013: with Fabio Guasconi, Quaderno Clusit 009, "Certificazioni Professionali in Sicurezza Informatica 2.0";

- 2013: co-author for “*Information security management and personal data protection in SME*”, UNINFO;
- 2019: book “*Consapevolmente cloud*” (“Consciously cloud”) as member of the Oracle Community for Security;
- 2020: book “*IoT Security*” as member of the Clusit Community for Security;
- 2021: book “*Artificial intelligence and security*” as member of the Clusit Community for Security;
- 2022: book “*Digital risk. Innovation and resilience. Knowing, addressing, and mitigating the digital risk*” as member of the Clusit Community for Security;
- 2022: member of the working group for the Italian translation of ISO/IEC 27002:2022;
- 2014, 2017, 2019 and 2022: book “*Information security*”, self-published;
- 2023: member of the working group for the Italian translation of ISO/IEC 27001:2022;
- 2023: book “*Supply chain security*” as member of the Clusit Community for Security.

All free available publications are on  
[http://www.cesaregallotti.it/art\\_pres.htm](http://www.cesaregallotti.it/art_pres.htm).

**Other professional experiences**

- Since 2002: collaboration with Selexi ([www.selexi.it](http://www.selexi.it)) for the production of tests for selection of personnel.
- Since 2019: President of the Digital forensics alumni (DFA) association (members are the attendants to the Post-University courses on Computer Forensics and Personal data protection managed by the Università Statale di Milano).

*I declare under my responsibility that what is reported in my CV corresponds to the truth pursuant to and for the effects of Articles 46 and 47 of Presidential Decree 445/2000, aware of the criminal responsibility for issuing false declarations provided for by article 76 of the aforementioned Presidential Decree.*

**Annex A: Projects**

Year	Project Type	Sector
1999	Implementation of an information security management system and related procedures	Bank
1999	Advising and consultancy for the implementation of cryptographic algorithms to be used in communication systems	TLC
2000	Consultancy for the compliance to Italian Data Protection laws	Health
2000	Advising and consultancy for the analysis of payment systems based on credit and debit cards in Europe	Research centre
2000	Consultancy for the compliance to Italian Data Protection laws	Automotive
2000	Consultancy for the compliance to Italian Data Protection laws	Insurance
2000	Implementation of an information security management system and related procedures	IT SP for banking
2001	Advising and consultancy for the implementation of an automated systems for drugs delivery in hospitals	Research centre
2001	Implementation of an information security management system and related procedures based on ISO/IEC 15408	Chemical
2001	Consultancy for the compliance to Italian Data Protection laws	Accounting
2001	Consultancy for the compliance to Italian Data Protection laws	Engineering
2002	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	IT SP - Credit risk
2002	Implementation of an information security management system and related procedures	Food
2002	Consultancy for the compliance to Italian Data Protection laws	TLC
2002	Implementation of an information security management system and related procedures	Insurance
2008	Consultancy for the implementation of an IT service management system according to ISO/IEC 20000-1	Transport and logistic
2008	Consultancy for the implementation of a quality management system according to ISO 9001	IT SP
2009	Consultancy for the compliance with Administrative Responsibility (similar to SOX) legal requirements	Engineering
2009	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	Reselling of electronic components
2009	Assessment on the technical and organizational accuracy of customer satisfaction data gathering and reporting process.	Automotive
2010	Consultancy for the implementation of an information security management system according to ISO/IEC 27001 and an IT service management system according to ISO/IEC 20000	IT SP - Banking
2010	Consultancy for the compliance to Italian Data Protection laws	Cosmetic
2010	Consultancy for risk assessment and establishment of an information security plan	Logistic
2010	Consultancy for risk assessment and establishment of an information security plan	TLC

Year	Project Type	Sector
2010	Consultancy for the compliance with Administrative Responsibility (similar to SOX) legal requirements and to software licences management legal requirements	IT SP - Public Sector
2011	Consultancy for the compliance with Administrative Responsibility (similar to SOX) legal requirements	Engineering
2011	Consultancy for the implementation of a business continuity management system	Bank
2011	Consultancy for the implementation of a business continuity management system	Advertising
2011	Consultancy for information security procedures.	Bank
2011	Consultancy for the implementation of a Data Loss Prevention system	Bank
2012	Consultancy for the compliance with Administrative Responsibility (similar to SOX) legal requirements	Waste management
2012	Consultancy for the compliance with Administrative Responsibility (similar to SOX) legal requirements	Publishing
2012	Consultancy for the implementation of an information security management system according to ISO/IEC 27001 and an IT service management system according to ISO/IEC 20000	IT SP - Public Sector
2012	Consultancy for the implementation of information security management systems according to ISO/IEC 27001	Public sector
2013	Consultancy for the compliance with Administrative Responsibility (similar to SOX) legal requirements	Insurance
2013	DPO role	IT Service provider
2014	IT Security assessment	Pharmaceutical industry
2014	IT Security assessment	Postal services
2014	Support for ITIL implementation	Bank
2014	Consultancy for the compliance to Italian Data Protection laws	Medical software development and management
2009-2015	Consultancy for the compliance to Data Protection laws	IT SP - Insurance
2012 - 2015	Consultancy for the implementation of a quality management system according to ISO 9001	Media centre
2015	Assessment of an IT service management system according to ISO/IEC 20000	IT Service provider
2015	Assessment of data protection controls in cloud services to ISO/IEC 27018	IT Service provider
2015	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	Medical software development and management
2015	Consultancy for the implementation and maintenance of an information security management system according to ISO/IEC 27001	Logistic
2010-2016	Consultancy for the implementation and maintenance of a quality management system according to ISO 9001	Consultancy
2011-2016	Consultancy for the implementation and maintenance of an information security management system according to ISO/IEC 27001	IT SP - Document Management
2015 - 2016	Consultancy for the implementation of: - a quality management system according to ISO 9001; - an information security management system according to ISO/IEC 27001.	Debt collection
2015 - 2018	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	IT Service provider (hardware support, NOC, cloud)
2016	Consultancy for the implementation of an information security management system according to ISO/IEC 27001.	Legal IT service provision

Year	Project Type	Sector
2017	Gap Analysis for ISO/IEC 27001 and the applicable personal data protection laws and regulations.	IoT devices production
2017	Gap Analysis for ISO/IEC 27001	Logistic
2017	Gap Analysis for ISO/IEC 27001	IoT devices production
2017	Consultancy for the compliance with Administrative Responsibility (similar to SOX) legal requirements.	Retail shops for luxury products
2018	Consultancy for the risk assessment of an IT product in pharmaceutical field.	Pharmaceutical industry
2018	Consultancy for the compliance to personal data protection laws and regulations	IT service provider for a transportation provider
2018	Consultancy for the compliance to personal data protection laws and regulations	Weather forecast provider
2018	Assessment for the compliance to personal data protection laws and regulations	Accounting and ERP IT service provider
2018	Assessment for the compliance to personal data protection laws and regulations	Cosmetic
2018	Assessment for the compliance to personal data protection laws and regulations	Administrative services
2018	Assessment for the compliance to personal data protection laws and regulations	Manufacturing: screws
2018	Assessment for the compliance to personal data protection laws and regulations	Market research
2019	Support for the implementation of the information security requirements of a customer.	Health software development and maintenance
2019	Consultancy for the compliance to the applicable personal data protection laws and regulations.	Hosting, housing, website management
2019	Consultancy for the implementation of an information security management system according to ISO/IEC 27001, ISO/IEC 27017 e ISO/IEC 27018.	Software development and maintenance
2019-2020	Support for the qualification of a long preservation archiving system.	Software development, maintenance and operations
2020	Support for the implementation of the information security requirements of a customer and the ISO 13485 certification	Health software development and maintenance
2020	Consultancy for the design process of software systems	Design and development of BI software
2020	Assessment of IT systems for personal data protection compliance	Energy provider
2021	Consultancy for the compliance to the applicable personal data protection laws and regulations	HR management
2012 - 2021	Consultancy for: - implementation of a quality management system according to ISO 9001; - implementation of an information security management system according to ISO/IEC 27001; - compliance to data protection law.	Software development

Year	Project Type	Sector
2008-2021	Consultancy for: - certification of the information security management system (ISO/IEC 27001 extended with ISO/IEC 27017 and ISO/IEC 27018); - certification of the quality management system (ISO 9001); - certification of the business continuity management system (ISO 22301); - qualification of the long term preservation service; - implementation of National authority directives for Public administration in ICT.	Public sector
2022	Expert for a research on the cybersecurity approach of SMEs in Italy: meetings with SMEs representatives for information gathering, development of a tool for measuring the "Cyber readiness level", final presentation.	Research centre
2022	Consultancy for the implementation of an information security management system according to ISO/IEC 27001. Specific activities: - preliminary assessment; - risk assessment approach and contractual clauses for the supply chain management.	University
2009 - 2022	Consultancy for the compliance to Data Protection laws. Consultancy for the business continuity management. Consultancy for the maintenance of a quality management system according to ISO 9001.	Market research
2015-2022	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	Household cleaning and personal care products
2023	Consultancy for the information security risk assessment	Appliance production and assistance
2023	Consultancy for the security of 2 software applications.	Infrastructure for transportation
2023	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	Provisioning of professional services
2024	Support for a second party audit for a finance application	Software development and operation
2024	Consultancy for the implementation of an information security management system according to ISO/IEC 27001 with the extended control set with ISO/IEC 27017 and ISO/IEC 27018. Consultancy for the implementation of the security requirements of the Italian Cybersecurity Agency.	Development and operation of cloud SaaS for the education sector
2024	Consultancy for the implementation of information security management systems according to ISO/IEC 27001	Food integration product production
2018-2024	Consultancy for the compliance to the applicable personal data protection laws and regulations and DPO.	Hosting, housing.
2021-2024	Consultancy for the implementation of a quality management systems according to ISO 9001	IT service provider
2021-2024	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	Production of machines for the logistics sector
2023- 2024	Consultancy for the implementation of an information security management system according to ISO/IEC 27001.	Consultancy

Year	Project Type	Sector
2009 - on going	Consultancy for the implementation of a quality management system according to ISO 9001, ISO/IEC 27001 (with ISO/IEC 27017 and ISO/IEC 27018) and ISO/IEC 27701. Consultancy for the implementation of the security requirements of the Italian Cybersecurity Agency. Consultancy for the compliance to Data Protection laws and DPO. Consultancy for the compliance to whistleblowing laws. Member of the supervisory board. AI Act consultancy.	Human Resources
2011 - on going	Consultancy for the compliance to Data Protection laws	Certification Body and assessment provider.
2011 - on going	Consultancy for the compliance to data protection law	Luxury
2012 - on going	Consultancy for: - implementation of an information security management system according to ISO/IEC 27001; - supplier management and monitoring; - IoT security; - privacy impact assessment; - Industry 4.0 security.	Design, development and production of electronic devices and IoT
2013 - on going	Consultancy for the implementation of: - a quality management system according to ISO 9001; - an information security management system according to ISO/IEC 27001; - consultancy for the extension of the ISO/IEC 27001 certificate to ISO/IEC 27017 and ISO/IEC 27018; - a conformity system for eIDAS (for TSA), registered email, identity trust provider and long time preservation of documents.	Trust service provider (registered email, TSA, Identity and long time preservation), SaaS (Email), IaaS and PaaS service provider
2016 - on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001.	Air transportation
2016 - on going	Consultancy for the implementation and maintenance of a quality and information security management systems according to ISO 9001 and ISO/IEC 27001. Consultancy for the compliance to the applicable personal data protection laws and regulations. Consultancy for the implementation of the security requirements of the Italian Cybersecurity Agency.	Software development and system management
2017 - on going	Consultancy for the eIDAS compliance (risk assessment). Assessment for the compliance to personal data protection laws and regulations	Trust service provider
2017 - on going	Consultancy for the compliance to the applicable personal data protection laws and regulations. Consultancy for the implementation of an information security management system according to ISO/IEC 27001.	Services for the public administration
2018 - on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001. Support for the qualification of a long preservation archiving system.	Document management
2018 - on going	Consultancy for the compliance to the applicable personal data protection laws and regulations and DPO.	Website management, web marketing
2018 - on going	Consultancy for the compliance to the applicable personal data protection laws and regulations and DPO. Consultancy for the compliance of an IT platform to the regulations for the public administration e-procurement.	Professional association and register (Public body)
2018 - on going	Consultancy for the compliance to the applicable personal data protection laws and regulations.	Competence for experts

Year	Project Type	Sector
2018 - on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001.	Administrative, facility management and tax consulting services
2018 - on going	Consultancy for: - quality, information security and privacy according to ISO 9001, ISO/IEC 27001 and ISO/IEC 27701; - the implementation of the security requirements of the Italian Cybersecurity Agency; - NIS2; - the compliance of non-qualified trust services	Software development and system management for the public administration
2019 - on going	Consultancy for the compliance to the applicable personal data protection laws and regulations and DPO.	Software development and maintenance for the health sector
2019 - on going	Consultancy for the implementation of a quality, information security and privacy management systems according to ISO 9001, ISO/IEC 27001, ISO/IEC 27017, ISO/IEC 27018 and ISO/IEC 27701. NIS2 consultancy. Consultancy for the compliance to the applicable personal data protection laws and regulations and DPO.	Cloud service provider (IaaS, PaaS and SaaS)
2020 - on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001, ISO/IEC 27017, ISO/IEC 27018, ISO 22301 and implementation of the CSA Control Matrix (version 3 and 4).	Cloud service provider (SaaS) for contact centres.
2021- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	Cloud IT system management
2021- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	IT system management
2023- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001.	Transport and logistic (food)
2023- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001 and ISO/IEC 27701.	Critical infrastructure
2023- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	SaaS antifraud solution
2024- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	Software development
2012 and 2024	Consultancy for the implementation of information security management systems according to ISO/IEC 27001	IT SP - Security Operation Centre
2024- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	Cloud IT system management
2024- on going	Consultancy for the implementation of information security management systems according to ISO/IEC 27001	IT SP - Security management
2024- on going	Consultancy for the implementation of a quality and information security management systems according to ISO 9001, and ISO/IEC 27001.	Consultancy
2025- on going	Consultancy for the implementation of information security management systems according to ISO/IEC 27001	Design and development of a document management IT service
2025- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001.	Legal services for banks
2025- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001.	Transport and logistic (food and not food)
2025- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001. Consultancy for the implementation of an AI management system according to ISO/IEC 42001.	IT Service provider

Year	Project Type	Sector
2025- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001. NIS2 consultancy	Production of industrial electric cables
2025- on going	NIS2 consultancy	Health
2025- on going	Consultancy for the compliance to the applicable personal data protection laws and regulations. DPO.	HR management
2025- on going	NIS2 consultancy	Food
2025- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	Cloud IT system management
2025- on going	Consultancy for the implementation of an information security management system according to ISO/IEC 27001	Software development and maintenance