RICH CLAYTON
INFORMATION SECURITY OFFICER

Marysville Ohio | 805.973.7123 | rich@claytonlabs.net
https://www.linkedin.com/in/richgclayton | https://www.richclayton.com

More than 15 years of information security experience and the last 6 years in Healthcare, with strong expertise in IT Management, IT Security, and Enterprise Architecture. Highly experienced Information Security Leader with a deep understanding of enterprise security programs and strategies, combined with a solid technical foundation. Proven record in team leadership, security architecture, governance, risk, and compliance oversight.

QUALIFICATIONS AND SKILLS

- Enterprise Architecture
- Governance, Risk, and Compliance (GRC)
- Payment Card Industry PCI-DSS / P2PE
- NIST CSF, CIS Standards, and ISO 27001
- HIPAA, SOX, GLBA, GDPR
- SIEM, DLP, Incident Response
- Policies, Standards, and Procedures
- Identity and Access Management (IAM)
- Expert with Mac, Windows, and Linux Operating Systems
- Vulnerability Management Expert, Former Penetration Tester

- Certified Chief Information Security Officer **(C|CISO)**
- Certified Information Security Manager **(CISM)**
- Certified Information Systems Auditor **(CISA)**
- Certified Information Systems Security Professional **(CISSP)**
- Microsoft Azure Security Technologies Associate (AZ-500)
- Microsoft Azure Administrator Associate (AZ-104)
- Microsoft Security Operations Analyst Associate (SC-200)
- Microsoft Identity/Access Administrator Associate (SC-300)
- Microsoft Info. Protection Administrator Associate (SC-400)
- Payment Card Industry Professional (PCI-P) / Former **QSA**

EMPLOYMENT HISTORY

Director of Information Security Operations
OHIOHEALTH, Columbus Ohio   2017-2023

Served as managing director of information security, a technical enterprise security architect for technology-led acquisitions, and a Subject Matter Expert in information security and data protection on premise and cloud. Managed teams across the company in information security operations, network security, incident response, vulnerability management, active directory services, CIS controls, and PCI compliance.

- Directed enterprise-wide information security onboarding of all new technology. Planned and oversaw the implementation and administration of dozens of security products to protect the enterprise.
- Collaborated with executive leaders to protect the confidentiality, integrity, and availability of enterprise information.
- Brought organization to PCI Compliance for the first time as a subject matter expert QSA and director.
- Built relationships and consulted risk, enterprise compliance, supply chain, treasury, and legal teams on information security policies and technologies and controls.
- Built the information security program from the ground up, including recruiting 25+ talented information security engineers, architects, analysts, and technical writers.
- Instituted PCI Compliance, Data Loss Prevention, Vulnerability Management, and Incident Response teams and programs.
- Developed documentation of governance policies, standards, and procedures based on NIST Cyber Security Framework (CSF) and internal requirements. These policies were approved by executive leadership and implemented for the entire enterprise.
- Managed the day to day personnel operational activities for more than 30 associates.
- Successfully managed budgeting, resources, and product collaborations with multiple vendors and partners, ensuring optimal ROI and security outcomes.

Senior Security Consultant
NOVACOAST INC., Santa Barbara California   2013-2018

Engaged in sales and consulting with large Fortune 100, 500, and Global 2000 customers in the United States and Canada. Provided PCI, vulnerability management, and DLP program assessment and consulting as well as PCI-DSS QSA Audits and GAP Analysis, SAQ, ROC, and AOC documentation and review.

- Managed teams of engineers for network administration and support of large government organization in Southern California
- Facilitated dozens of successful security assessments and both internal and external vulnerability and penetration testing.
- Led security assessments, incident response planning, and consulting for 3 of the top 10 banks in the world, a large movie and media company, and city, county, state, and federal government agencies.
- Strengthened security, PCI compliance, and regulatory compliance for a major Gulf Coast casino and Las Vegas-based casino.
- Rolled out Symantec product suites in federal, retail, healthcare, and corporate environments, driving instruction, implementation, tuning, and support.
- Leveraged engineering experience with security solutions, including SIEMs, endpoint products, virtualization, vulnerability scanners, and penetration testing tools to reduce client risks.

Senior Information Security Architect
SANTA BARBARA BANK & TRUST, Santa Barbara California   2007-2013

Took on a senior leadership role to enhance information security, managing infrastructure and application penetration testing, security research, protocol analysis, password cracking, social engineering methods, OS hardening, infrastructure devices, wireless security, implementation of encryption, and authentication methods.

- Engineered security solutions and managed the internal Identity and Access Management program (IAM).
- Designed and executed network and application vulnerability assessments and infrastructure scanning while providing real-time auditing, monitoring, and incident response.
- Worked with the internal organization around CIS and NIST CSF implementation in response to rolling PCI, GLBA, SOX, and network security audits.

Education

Bachelor of Arts, University of California Santa Barbara   1992-1997
Major in Law & Society with an emphasis (minor) in Criminal Justice

Full Certification List

Current Certifications: Certified Chief Information Security Officer (C|CISO),Certified Information Security Manager (CISM),Certified Information Systems Auditor (CISA),Certified Information Systems Security Professional (CISSP),Microsoft Azure Security Technologies Associate (AZ-500),Microsoft Azure Administrator Associate (AZ-104),Microsoft Security Operations Analyst Associate (SC-200),Microsoft Identity/Access Administrator Associate (SC-300),Microsoft Info. Protection Administrator Associate (SC-400),Payment Card Industry Professional (PCI-P),Microsoft Azure Fundamentals (AZ-900),Microsoft Security, Compliance, and Identity Fundamentals (SC-900),Microsoft 365 Fundamentals (MS-900)

Legacy/Expired Career Certifications: Tenable Certified Nessus Auditor (TCNA), VMware Certified Professional (VCP5), VMware Certified Associate (VCA-WM),VMware Certified Associate (VCA-Cloud), VMware Certified Associate (VCA-DCV), AWS Certified Cloud Practitioner (AWS CCP), Symantec Sales Expert, Symantec Sales Expert Plus, PCI Qualified Security Assessor (QSA), LogRhythm Certified Deployment Engineer (LCDE), Microsoft Certified System Administrator 2000 (MCSA), Citrix Certified Administrator (CCA), Certified Ethical Hacker (CEHv6), Microsoft Certified TS: (MCTS) Windows 7, CompTIA Linux+, Certified Novell Administrator 5 (CNA5), Certified Novell Engineer 5 (CNE5), Novell Specialist: Border Manager, Master Certified Novell Engineer (MCNE), Certified Novell Engineer 6 (CNE6)