

Brendan Ng

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Profile

Highly experienced Information Security and IT Risk Management professional with over 13 years of experience in IT risk advisory/management, IS compliance and IT audit.

Work Experience

2014 – PRESENT

Associate Director, Information Security and Compliance (Novartis)

- Implement and support the enterprise risk management, information security and IT compliance programs and related processes within the organization.
- Provide governance, compliance and risk management guidance within the organization on the operations of global IT assets.
- Ensure that information governance and management programs are in compliance with applicable laws, regulations, policies and auditing standards.
- Provide guidance and advise on the organization's internal controls, risk and control frameworks/standards or the relevant information management policy framework.
- Ensure good communication and collaboration with relevant stakeholders in continuously supporting risk-based treatment of threats, gaps, vulnerabilities, and at the same time guide them in understanding the risk exposure in their respective service areas.
- Lead risk, operational gap and vulnerability forums and collaborate with relevant stakeholders and ensure that they are handled and remediated in line with the organization's information security and risk management strategy.
- Acts as the second line of defense and information security and compliance SME to stakeholders during audits.

2011 – 2014

Supervisor (Ernst & Young Advisory Services)

- Lead numerous IT Audit and IT Advisory engagements mainly in the Financial Services and Oil and Gas Industry.
- Primary responsibility involves leading and managing engagements end to end (Planning -> Execution -> Closing) as well as stakeholder engagement.
- Engagements include SOX audits, GITC and IT application control audits, 3rd party reviews, risk assessments, process improvement reviews.
- Responsible as primary point of contact for regulatory audit quality reviews.

2009 – 2011

Associate (KPMG IT Advisory)

- Was a team member involved mostly in IT Audit and IT Advisory engagements across different industries.
- Scope of work includes the reviewing of key IT processes, documentation of controls and assisting, entity level testing of operational and financial controls for in-scope systems. Findings and risks are documented with recommendations for risk remediation and later presented to the management.

What I Bring to the Role?

- Experience in implementing and managing enterprise risk management, information security and IT compliance programs in highly regulated industries.
- Familiar with developing and implementing IS policies and control frameworks with embedded requirements from leading international and industry standards which include GxP, SOX, ISO27001, ISO27701, NIST etc.
- Third party risk and compliance management experience including performing vendor assessments.
- Well versed in IT audits having been involved both as an auditor and an auditee.
- Understanding and knowledge of business processes and its objectives in the global healthcare industry.

Education

2007-2009

- University of Lancaster - Bachelor of Science in Information Technology (Networking/Telecommunications)

2005-2006

- Sunway University College - Diploma in Information Technology (Networking/Telecommunications)

Memberships and Certifications

MEMBERSHIPS

- ISACA, Malaysia Chapter

CERTIFICATIONS

- ITIL 4 Foundation
- Certified Information Security Manager (CISM)

References

- Lee Hui Yen (Current Company Manager) – 60129318595
- Albert Wong (Ex Company Manager of 6 years) – 60164151089
- Khik Weng Sum (Colleague) - 60163577371