

# AYMAN MOHAMAD MAIMONI

DUBAI, UAE.

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## **INFORMATION SYSTEMS AUDIT / SECURITY SPECIALIST**

Highly experienced Information Systems Audit and Security Specialist with a wealth of IT expertise spanning over 20 years across various regions, including the UAE, KSA, and Egypt. My audit management skills are underpinned by my extensive experience across a wide range of IT domains, including Software Development, System Administration, Network Administration and Information Security.

- Accomplished and dynamic Information Systems Audit specialist with extensive experience in directing and spearheading information systems assurance and advisory services.
- Diligently staying updated on advancements and current trends in Information Security, Information System Audit, Information Technology, and IT Governance/Risk Management standards and best practices.
- Demonstrated capacity to proficiently handle multiple assignments.
- Possessing outstanding analytical, problem-solving, communication, and research capabilities.

## **PROFESSIONAL EXPERIENCE**

### **DUBAI ISLAMIC BANK, DUBAI, UAE.**

#### **MANAGER - INFORMATION SYSTEMS AUDIT**

2013 – CURRENT

Guide, and oversee information systems audits adhering to industry-approved standards. Develop the annual IT audit plan in conjunction with IT area risk assessments. Provide support to the Information System Audit unit for executing and tracking the performance of the annual audit plan. Provide support to auditors in conducting individual audit tasks and conduct monitoring and reviews of the audit team's work.

#### *KEY CONTRIBUTIONS:*

- Develop the yearly information technology audit plan using a risk-based audit approach.
- Oversee the execution of the audit plan and collaborate with stakeholders to address any impediments.
- Assisting Internal Audit team in addressing information technology risks and utilizing audit tools.

#### **ASSISTANT MANAGER - INFORMATION SYSTEMS AUDIT**

2011 – 2013

Planned, led, and executed information systems audits in strict accordance with industry-approved standards. I provided crucial support to the Information System Audit unit head, overseeing the execution and performance monitoring of the annual audit plan. Additionally, I assisted auditors in their execution of individual audit tasks. My responsibilities encompassed conducting both routine and

# **AYMAN M. MAIMONI**

## **CURRICULUM VITA CONTINUED**

specialized internal IT audits and investigations, where I diligently evaluated and reported on the audit results.

### *KEY CONTRIBUTIONS:*

- Supported the bank's Internal Audit team in addressing information technology risks and utilizing audit tools.
- Monitored the performance of the audit plan.

### **SENIOR INFORMATION SYSTEMS AUDITOR**

2008 – 2011

Planned and executed information systems audits in strict accordance with industry-approved standards. My responsibilities included conducting both routine and non-routine internal IT audits and investigations, evaluating the findings, and preparing comprehensive reports on the audit results.

### *KEY CONTRIBUTIONS:*

- TeamMate implementation in internal audit department.

## **AL-RIYADH DEVELOPMENT COMPANY, RIYADH, KSA.**

### **INFORMATION SYSTEMS AUDITOR**

2006 – 2008

Evaluated the company's Information Systems controls and assessed how well the information systems aligned with the company's business goals. I recommended necessary controls to mitigate the identified risks and monitored the implementation of actions taken in response to the audit recommendations.

### *KEY CONTRIBUTIONS:*

- Prepared the annual information technology audit plan, aligned with COBIT and ISO 27001 as the foundational frameworks.
- Conducted Information Security assessments and investigations.
- Initiated the establishment of the company's Change Committee Board and Disaster Recovery Board.

## **ICTC, CAIRO, EGYPT.**

### **IT SECURITY CONSULTANT**

2004 – 2006

Conducted security training for corporate customers' employees in advanced IT security areas, including Ethical Hacking and Hacking Forensic Investigations. I also supervised the company's IT Security activities and Internet Security.

### *KEY CONTRIBUTIONS:*

# **AYMAN M. MAIMONI**

## **CURRICULUM VITA CONTINUED**

- Initiated an evaluation of the company processes against ITIL, COBIT, and ISO 17799.
- Conducted Ethical Hacking and Hacking Forensics investigation training for major customers.

### **GDI, ABU DHABI, UAE.**

#### **IT SECURITY CONSULTANT**

2002 – 2004

Maintained and supervised the technical support team responsible for a renowned internet content filtering solution supporting HTTP filtering, SMTP filtering, and file content checking.

##### *KEY CONTRIBUTIONS:*

- Contributed to the establishment of technical support channels with regional reseller partners/distributors, assisting them in integrating the filtering solution into their offerings.
- Offered consultation services to customer security administrators, guiding them on the optimal setup and configuration of the solution to enhance security levels and leverage the benefits of content filtering.

#### **SENIOR TECHNICAL CONSULTANT**

1997 – 2002

I played a range of diverse roles, beginning with Software Localization and progressing through Network Administration, Systems Administration, Solution Infrastructure Advisory, and finally Technical Support.

##### *KEY CONTRIBUTIONS:*

- Played a key role in constructing the technology infrastructure for an ASP Pharmaceutical B2B solution, offering insights and guidance on crucial security aspects such as SSL, Website Certificates, Database security, Application security, IIS Web Server security, and related components.
- Was responsible for the design and implementation of the company's LAN and WAN, interconnecting the Head Office and two branch offices through ISDN. This involved connecting to the internet and setting up all necessary network services, including SMTP gateway, DNS, WINS, WINS/DNS replications, and the associated security infrastructure like Firewall, VPN, AV, and relevant security policies.
- Additionally, I designed and developed a primary API library for Arabization in well-known ERP solutions. This library handled the Arabization of non-Arabic-aware Windows controls and forms. Furthermore, I oversaw customer technical support for the localized application.

## **EDUCATION AND CREDENTIALS**

**B.Sc. - COMMUNICATION & ELECTRONICS ENGINEERING.**

# **AYMAN M. MAIMONI**

## **CURRICULUM VITA CONTINUED**

**WITH GRADE (VERY GOOD WITH HONOR)**

ZAGAZIG UNIVERSITY – Zagazig, Egypt.

**SOFTWARE SKILLS DEVELOPMENT PROGRAM DIPLOMA (GRADUATION PROJECT: INTERNET BANKING)**  
ITI (INFORMATION TECHNOLOGY INSTITUTE) - IDSC – Cairo, Egypt.

## **REFERENCES**

REFERENCES ARE AVAILABLE UPON REQUEST.

## **PROFESSIONAL AFFILIATIONS**

MEMBER – INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (ISACA)

MEMBER – INTERNATIONAL INFORMATION SYSTEMS SECURITY CERTIFICATION CONSORTIUM, INC (ISC2).

MEMBER – THE INSTITUTE OF INTERNAL AUDITORS (IIA)

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# AYMAN M. MAIMONI

## CURRICULUM VITA CONTINUED

### PROFESSIONAL CERTIFICATIONS

CISSP	CERTIFIED SYSTEMS SECURITY PROFESSIONAL
CCSP	CERTIFIED CLOUD SECURITY PROFESSIONAL
C CISO	ASSOCIATE CHIEF INFORMATION SECURITY OFFICER
CISA	CERTIFIED INFORMATION SYSTEMS AUDITOR
CIA	CERTIFIED INTERNAL AUDITOR
CDMP	CERTIFIED DATA MANAGEMENT PROFESSIONAL
CISM	CERTIFIED INFORMATION SECURITY MANAGER
CRISC	CERTIFIED IN RISK AND INFORMATION SYSTEMS CONTROL
CDPSE	CERTIFIED DATA PRIVACY SOLUTIONS ENGINEER
CEH	CERTIFIED ETHICAL HACKER
DFE	DIGITAL FORENSICS EXAMINER
CCNA	CISCO CERTIFIED NETWORK ASSOCIATE
CISS	CISCO INFORMATION SECURITY SPECIALIST
MCSE	MICROSOFT CERTIFIED SYSTEMS ENGINEER
MCTS	MICROSOFT CERTIFIED TECHNOLOGY SPECIALIST
MCTS	MICROSOFT CERTIFIED TECHNOLOGY SPECIALIST ( <i>WINDOWS 2008 – AD</i> )
MCTS	MICROSOFT CERTIFIED TECHNOLOGY SPECIALIST ( <i>WINDOWS 2008 – N.I.</i> )
MCTS	MICROSOFT CERTIFIED TECHNOLOGY SPECIALIST ( <i>WINDOWS 2008 – A.I.</i> )
MCDBA	MICROSOFT CERTIFIED DATABASE ADMINISTRATOR
MCSA	MICROSOFT CERTIFIED SYSTEMS ADMINISTRATOR
MCT	MICROSOFT CERTIFIED TRAINER
CEI	CERTIFIED EC-COUNCIL INSTRUCTOR

