

MILINDA RAMBEL STONE

CISM, CISA, CRISC

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TECHNOLOGY & INFORMATION SECURITY EXECUTIVE

Building Security Strength and Business Value in Organizations

Strategic problem solver and business driven leader focused on creating and enhancing technology & security programs and teams. A strong ability to partner and collaborate across vertical and horizontal department lines to ensure sustainable business security solutions.

Passionate about educating and mentoring others on how automation can seamlessly integrate security with business practices as a repeatable business operation. Excel at building & managing Technology & Security Programs & Teams, Cloud Security Architecture, DevSecOps Implementations and Remote Teams.

Industries	Areas of Expertise		
Healthcare	Security Governance	DevSecOps	Business Continuity
Software	Cloud Security Automation	Security Architecture	Public Speaking
Education	Incident Detection & Response	Training & Mentoring	Risk & Compliance
Financial	Talent Management	Remote Team Management	Security Awareness
Retail			

Key Career Accomplishments

- Developed strategy & led oversight for AWS Cloud Environment (NIST 800-53, R5 & CIS AWS) for **financial** environment.
- COVID19 Task Force member charged with business continuity & employee safety.
- Founded & built security program for **healthcare** on-prem and Azure cloud organization that achieved ISO27001 Certification, SOC 2 Type II and HIPAA Security Attestation.
- Created and implemented security program for **supply chain SaaS** organization, ensuring HIPAA & SOX compliance resulting in ISO & SOC 2 certifications and HIPAA Attestation.
- Created Security program for non-profit organization that emphasized risk reduction and process efficiency.
- Built 3 separate Security Internship Programs that created pipeline for hiring security talent.
- Delivered over **1000+ hours** of corporate software engineering & security training.

Education & Certifications

- **Ph.D., Dakota State University** (Cyber Defense *(In Process)*)
- **MBA, NorthCentral University**, - **Major:** Computer Information Security
- **Master of Science, University of MN**, - **Major:** Software Engineering
- **Bachelor of Arts, Concordia College**, - **Major:** Business/Healthcare Administration
- **CRISC, CISA, CISM, ISO 27001:2013 Lead Auditor** Certifications

NAVIGATED CYBER, LLC**2023 to Present**President & Principal Security Advisor**BREMER BANK, Saint Paul, MN****2021-2023**Sr. Vice President – CISO/GLBA Security Officer

Responsible for creation & oversight of Information Security & Technology Risk Management.

- Developed strategy & led of **GLBA** Information Security & Technology Risk Management Program.
- Developed & implemented Information Security DevSecOps model that align with strategic business & technology direction. AWS Cloud Environment (**NIST 800-53, R5 & CIS AWS**).

PROVATION MEDICAL, Minneapolis, MN**2018-2021**Vice President & CISO/HIPAA Security Officer

Responsible for creation & oversight of Security Program for SaaS Software company.

- Developed strategy/oversaw for Azure Platform Certifications (**ISO27001, SOC2, HIPAA, HITRUST**).
- External customer facing representative for Provation participating in sales calls and presentations.

SPS COMMERCE, Minneapolis, MN**2014-2018**Sr. Director of Global Security/HIPAA Security Officer

Created, set strategy & managed of Global Security Program for SaaS Software company.

- Developed strategy & oversaw creation of Global Security Program, managing team of 15 staff.
- Defined strategy & lead oversight for Security Certifications (**ISO27001, SOC2, HIPAA**).

TARGET CORPORATION, Minneapolis, MN**2013 - 2014**Information Security Manager, Security Governance & Controls

- Led & managed the ITGC SOX, PCI, GLBA, and Corporate Policy Control program & team.
- Managed, mentored, and led work activities for 7 Security Analysts.
- Led & managed **post breach** remediation activities (**SOX & SOC Type I and II focused**).

PORTICO BENEFIT SERVICES, Minneapolis, MN**2006 - 2013**HIPAA Security Officer/ Information Security Manager

Developed strategy and implementation for **HIPPA/HITECH** Information Security Program.

- Created strategy & managed Security Internship & Security Analyst Teams.
- Responsible for strategy development of Information Security policies, metrics, & IT controls (ITGC's).

WELLS FARGO, Inc. - Chandler, AZ**2004 - 2006**Business Systems Consultant

- Facilitated 20 high profile Compliance projects training 500 employees on software engineering.

PAGE TECHNOLOGIES-Minneapolis, MN**2003 - 2004**Practice Director, Product & Training Delivery (Reporting to CEO)

- Led/implemented a **SOX** compliance initiative focused on IT Compliance.

OBJECT PARTNERS INC. -Minneapolis, MN**2000 - 2003**Practice Director, Solution Delivery (Reporting to CEO)

- Management team member & Principal Consultant for **Java** consulting firm (8 consultants).