



# Dr. MARKUS GROß

MSc IT-Management | MBA

## ABOUT ME

Over 25 years of IT experience in various industries and roles, from governance and project management to personnel management and consulting. As a business analyst at home at the intersection of process, change and risk management with a focus on customer added value.

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Germany

## CERTIFICATIONS

- ✓ ITIL 4 MASTER
- ✓ CISM (ISACA)
- ✓ PECB LEAD AUDITOR | IMPLEMENT
- ✓ BCM-PRAKTIKER | ISO (BSI)
- ✓ IT-GOVERNANCE MANAGER (ISACA)
- ✓ RISK MANAGER (TÜV)
- ✓ IT-COMPLIANCE MANAGER (ISACA)
- ✓ LEAN SIX SIGMA BLACK BELT
- ✓ PRINCE2 (TÜV)
- ✓ AI OFFICER EU-AI ACT



## PROFESSIONAL EXPERIENCE

GOVERNANCE &  
REGULATION  
**2024 - TODAY**

LEAD VENDOR  
MANAGEMENT  
**2021 - 2024**

SERVICE RISK  
MANAGER  
**2013 - 2020**

CHANGEMANAGER  
**2009 - 2013**

### **SWISS LIFE AM DE GMBH**

Implementation DORA, GRC processes  
Audit support

### **TCS Technology Solutions AG**

Vendor- and contract management  
GRC, Human resources responsibility

### **Postbank Systems AG**

Introduction risk analysis process  
GRC with KWG, MaRisk, BAIT focus

### **DAAD eV**

Processes and project management,  
Tendering process



## EDUCATION

### **M.Sc. IT- Management**

2011 - 2012

### **MBA**

2009 - 2011

ipe management school

*Paris, France*

BI / IT-Security

University of Wales

*England, Cardiff*

general management



## INDUSTRY EXPERTISE

BANKING  
INSURANCE  
LOGISTIC

PUBLIC SECTOR  
IT - CONSULTING  
PRODUCTION INDUSTRIE