

CONTACT

- +49 171 4346199
- info@pcs-it.de
- www.pcs-it.de

Date of Birth: 16.03.1993

Nationality: Deutsch

Education: Master of Business Engineering

Languages:

- German (native language)
- English (professional proficiency)
- Spanish (elementary)



CERTIFICATIONS

- PRINCE2
- ITIL
- AEC Disc Potentialberater
- Finanzanlagefachmann 34f
- Versicherungsfachmann 34d

INTERMEDIARY PORTALS

- LinkedIn
- Freelancermap
- GULP

CONSULTING FOCUS

IT CONSULTING

IT Governance, IT Regulatory Affairs, IT Compliance, BaFin-regulated environment
(KAGB/KAMaRisk/KAIT/VAIT/BAIT/DORA/BSI), Business Analysis, Demand Management, Requirements Management, Vendor Management, Audits, Internal Control Systems (ICS), Trainings

PROJECT- & PROGRAM MANAGEMENT

(IT) project management and leadership, project control, project management office (PMO), project management maturity assessment, reporting, software implementation, change and transformation processes, procedure and method development, implementation in companies, stakeholder analysis.

PROCESS MANAGEMENT

Analyses, process modeling, optimization, KPIs, continuous improvement process (CIP)

KNOWLEDGE

Strategy, Scrum, Change Management, digitalization across various industries, establishment and management of **IT governance and processes, regulatory compliance, BaFin, KAGB, KAIT, DORA, BSI, compliance**, audit, **(IT) project leadership, project management**, IT consulting, IPMA, automotive, PEP, program management, rollouts, **PMO, moderator/speaker**, requirements management, business analysis, **Business Model Canvas, innovation management**, demand management, vendor management, transition management, documentation, market analysis, **potential consulting**, potential analysis, IT quality management, service design, ITIL, shared services, **process optimization, process consulting**, ARIS, BIC, CRM, reporting services, Salesforce, GDPR, delivery manager, product owner, problem management, **investment and financial consulting**, interim management, strategic **corporate development**

SOFT SKILLS

- Communication and facilitation techniques
 - Presentation skills
 - assertiveness
 - decision-making ability
 - conflict management
 - leadership skills
-

BRANCHEN

Financial services (banks, insurance companies, asset management companies, etc.), automotive industry, real estate sector

IT KNOWLEDGE

- Outlook
 - common MS-Office applications (Teams, Word, Excel, Power Point and more)
 - Salesforce
 - BIC, Aris, Adonis
 - Jira
-

INTERNATIONAL EXPERIENCE AND EXCHANGE PROGRAMS

- Sweden - Jönköping Business School
- Japan - Tokyo University of Agriculture & Technology
- USA - Kelly School of Business

CERTIFICATIONS

2023	•	Advanced training to become a certified expert for the public sector
2022	•	Advanced training as a certified financial investment specialist (Section 34f)
2021	•	Certification as an AEC DISC Potential Consultant
2021	•	Advanced training as a certified insurance specialist (Section 34d)
2019	•	Master of Business Engineering
2018	•	Global Management Development Program (Kelly School of Business)
2018	•	International Management & Marketing Steinbeis Course (Jönköping Business School)
2018	•	International Management & Marketing Program Tokyo University of Agriculture & Technology
2016	•	Bachelor of Engineering

PROJECTS CARRIED OUT

Seit 08-2023

German insurance company, Frankfurt

Role: IT-Berater

Project Assignment: Implementation of VAIT compliance and DORA foundation based on selected audit findings in the area of IT security

Tasks:

- Design and roll-out of an approach for planning and conducting gap analyses and penetration testing measures (assessment of security level)
- Design and roll-out of a comprehensive vulnerability and patch management process
- Development of policies and work instructions in compliance with regulatory requirements
- Process modeling (BIC)
- Stakeholder management

Jan 22 –
Mai 23

Internationales Asset Management company, Köln

Role: IT consultant & Support

Project Assignment: Establishment and implementation of IT governance in accordance with KAIT requirements

Tasks:

- Consulting on regulatory requirements related to IT governance, IT security, KAIT, KAMaRisk, and KAGB
- Development of emergency manuals and a business continuity management (BCM) concept based on KAIT requirements and BSI Standard 200-4
- Preparation of documentation for PwC audit
- Redesign of authorization management and risk management in accordance with KAIT
- Administration, user management, and setup of RE-VC
- Service provider management
- Aufbau Development of a folder structure and naming convention
- Change management – communication plan

PROJECTS CARRIED OUT

Jan. 2021 –
Dez. 2021

German asset management company , Frankfurt

Role: IT Consultant/Project Manager

Project Assignment: Analysis and implementation of KAIT within the organization

Tasks:

- Gap analysis
- Assessment of the current state and definition of the target state
- Development of project and implementation plans – Gantt chart
- Project management
- Interface between IT and business
- Risk identification
- Creation of a policy framework according to KAIT, KAMaRisk & KAGB
- Vendor management

Jan 19 –
Dez. 20

International Asset Management company, Köln

Role: IT Project Manager

Project Assignment: Migration of sales employees from MS Dynamics to Salesforce

Tasks:

- Process analysis
- Stakeholder analysis and management
- Requirements management – demand management
- Coordination and facilitation of project meetings
- Planning, control, and monitoring of the IT project
- Development of project and implementation plans – Gantt chart
- Project management – coordination of project participants
- Interface between IT and business
- Vendor management

PROJECTS CARRIED OUT

Seit Mai 2019

German financial services company

Role: Leader/Manager

Project Assignment: General Management - Building up a financial services company

Tasks:

- Building a sustainable sales structure
- Training and enabling sales partners
- Employee coaching
- Professional and disciplinary leadership of a team – leadership responsibility
- Advising individuals and companies on financial matters
- Maximizing employee potential

Jan 18 –
Jan. 19

International Asset Management company, Köln

Role: Project Manager/Process Consultant

Project Assignment: Implementation of a company-wide process structure with a focus on real estate processes

Tasks:

- Clarification of project scope
- Interviews with service providers
- Interface management – business units and service providers
- Development of the process structure
- Coordination of project meetings and stakeholders
- Conducting process analyses with business units
- Process modeling in BIC
- Establishment of a filing structure
- Change Management

PROJECTS CARRIED OUT

Jun. 18 –
Aug. 18

Japanese automotive supplier – Tier 1

Role: Analyst/Consultant

Project Assignment: Strategic consulting – development and planning of an expansion strategy for market entry into Germany (from Japan)

Tasks:

- Definition of corporate objectives
 - Research within international project teams
 - Design Thinking
 - Coordination of international project teams
 - Preparation of decision-making documents for executive management
 - Presentation of results to executive management
-

Mai 18 –
Juni 18

Indiana University

Role: Analyst/Consultant

Project Assignment: Development of an MVP (Minimum Viable Product) for product validation

Tasks:

- Design Thinking in international teams
- Research on the required product
- Creation of a Minimum Viable Product (MVP) to validate a smart disinfection solution for hospitals
- Presentation of results to executive management

PROJECTS CARRIED OUT

Feb. 18 -
März 18

Swedish automotive outfitter

Role: Analyst/Consultant

Project Assignment: Development of an expansion strategy for market entry into Germany (from Sweden)

Tasks:

- Definition of corporate objectives
 - Research
 - Coordination of international teams
 - Preparation of decision-making documents for executive management
 - Presentation of results to executive management
-

März 17 -
Jan. 19

International Asset Management company, Köln

Role: Project Manager/Process Consultant in the field of Organization/Processes and Compliance

Project Assignment: Development of a process landscape with a focus on core processes of the asset management company

Tasks:

- Demand management
- Interviews with business units
- Identification and definition of core processes
- Interface management between business units
- Development of the process structure
- Coordination of project meetings
- Conducting process analyses with business units
- Process modeling in BIC
- Establishment of a filing structure in SharePoint

PROJECTS CARRIED OUT

Okt. 16 -
März 17

German telecommunications company, Köln

Role: Process Consultant/Manager

Project Assignment: Process optimization of existing processes

Tasks:

- Demand management
 - Stakeholder management
 - Process analysis of existing processes
 - Establishment of risk management including internal control system (ICS)
 - Definition of sustainable KPIs
 - Process modeling in ARIS
-

März 16 -
Okt. 16

German automotive group, Stuttgart

Role: Consultant

Project Assignment: Optimization of existing project management standards according to IPMA

Tasks:

- Analysis of existing standards
 - Comparison with IPMA standards
 - Workshop facilitation
 - Definition of a criteria catalog
 - Definition of a continuous improvement process (CIP)
-

Okt. 15 -
März 16

German automotive group, Stuttgart

Role: Project Manager/Support

Project Assignment: International project management – development of a shared platform

Tasks:

- Leading and moderating international module group workshops
- Consulting on PEP (Product Engineering Process)
- Coordination with Japanese cooperation partners
- Implementation of Access database for bill of materials optimization
- Preparation and follow-up of workshops