

Yerko Marčić

Information Risk & Assurance · Regulated financial services

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PROFILE

Information risk and assurance analyst with more than five years of experience in the Netherlands: at Atos and, through FDM Group, at Shell and Shell Asset Management Company. Most of my work sits where technology risk meets someone from outside who is going to verify it: an auditor, or a client's security team.

I make risks visible and actionable across the organisation, translating technical risks into clear terms for both engineers responsible for mitigation and management responsible for decision-making. My work does not stop at identifying a risk: I challenge remediation where needed, explore alternative approaches, and help stakeholders reach solutions that address the risk while remaining practical for the business.

I did not come from IT. In 2020 a manager gave me six months to learn cybersecurity from zero. I stayed more than five years.

Where I am going: AI governance. I am working through the EU AI Act and NIST AI RMF, and preparing for the AI Governance and Compliance certification. I do not have hands-on experience in it yet, and I am looking for a first practical case.

HIGHLIGHTS

- **ISAE 3402:** executed and evidenced three controls in the annual report. Closed with no deviations.
- **SWIFT CSP 2025:** led the delivery of the attestation end to end. Submitted on time.
- **Risk assessments:** led 15+ information risk assessments and business impact analyses on critical applications.
- **Findings:** managed 52 risk findings, policy exceptions and vulnerabilities end to end.

EXPERIENCE

FDM Group · Consultant deployed to client organisations in the Netherlands Oct 2022 – Sep 2025

Information Risk Management Analyst · Client: Shell Asset Management Company · The Hague Jul 2023 – Sep 2025

- **Risk assessments:** led 15+ information risk assessments and business impact analyses on critical applications and IT services, enabling prioritised remediation.
- **Data platform:** assessed a new enterprise data platform fed by several previously assessed applications. Two IT controls were implemented as a result, user access management and audit logging, so that an incident can be traced back.
- **Findings:** managed the full lifecycle of 52 risk findings, policy exceptions and vulnerability issues: ownership, remediation plan and risk visibility.
- **ISAE 3402:** executed three controls in the annual report and produced the supporting evidence, working alongside the external auditors. Closed with no deviations.
- **SWIFT CSP 2025:** led the delivery of the attestation. Collected evidence from four to five owners and ensured such evidence fulfilled the control requirements, reviewed the supplier's SOC 2 Type II report, submitted on time.
- **Third parties:** ran security assessments, including SOC 2 Type II reviews, and advised suppliers on the improvements needed to close the gaps.
- **DORA:** supported readiness through ICT risk management and operational resilience activities.

IT Security & Compliance Analyst · Client: Shell · The Hague Dec 2022 – Jun 2023

- Conducted information risk assessments and business impact analyses under Shell's enterprise risk management framework.
- Worked with technical and business stakeholders to design and improve IT controls aligned with global security requirements.
- Monitored remediation activities and risk treatment plans through to the closure of findings.

Atos · Cybersecurity Consultant · Security Solution Advisory & Pre-Sales · Amstelveen Jan 2020 – Aug 2022

- **Contract baseline (Univé and VGZ):** two contracts were up for renewal and nothing had been documented. Rebuilt the baseline from invoicing evidence, cross-checking the contract manager's figures against what the security architect was actually maintaining. Delivered against a pre-Christmas deadline.
- **Renewal scope:** two additional services were added after asking what the client needed now. The documentation was left future-proof for whoever came next. Recognised internally with a quarterly team accolade.
- **Pre-sales pipeline:** coordinated the open pipeline of Atos Cyber Security across the Netherlands, Belgium, Luxembourg and Denmark, keeping project status current for the manager.
- **Proposals:** led the development of cybersecurity proposals and solution strategies with global delivery teams and subject matter experts.
- **Infrabel (Belgian rail infrastructure):** contributed to an IT/OT security monitoring proposal, coordinating specialist teams in Poland and France to integrate monitoring and incident-response capabilities into a coherent client solution.

Evalueserve · Business Analyst · Viña del Mar, Chile

May 2018 – May 2019

- **Model risk:** supported model risk management aligned with international financial regulations, and explained model risk concepts and governance frameworks to business stakeholders.
- **Reporting:** designed and implemented a SharePoint-based reporting solution that improved reporting efficiency and access to information.

EDUCATION

Pontificia Universidad Católica de Valparaíso, Chile · Bachelor's degree in Business Administration and Management (Ingeniería Comercial)

2008 – 2015

CERTIFICATIONS

- ISO/IEC 27001:2022 Foundation
- Business Analysis Foundation
- **In preparation:** AI Governance and Compliance

FRAMEWORKS AND STANDARDS

- **Worked with:** DORA · COBIT (through the Shell IT Control Framework) · SOC 2 · ISAE 3402
- **Knowledge level:** ISO/IEC 27001 · NIST CSF 2.0

SKILLS

- **Assurance and regulation:** SWIFT CSP · SOC 2 reviews · Regulatory compliance · Audit support
- **Risk:** IT risk management · Third-party risk management (TPRM) · Business impact analysis · Findings management · Cyber risk management · Operational resilience · Risk reporting · Stakeholder management
- **Controls:** IT controls · Internal controls · IT security assessments · IT security policies and procedures · ServiceNow GRC
- **In development:** AI governance · Responsible AI

LANGUAGES

Spanish (native) · English (fluent) · Portuguese (intermediate) · Dutch (basic)