

# DAVE GRAY, MBA CMMC CISSP PMP

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## ***CyberSecurity CMMC Consultant, Assessor and Instructor***

CMMC, CISSP, CAP, PMP and CEH certified Information Technology Leader skilled in securing information systems to achieve information confidentiality, integrity and availability. Dave focuses on Governance, Risk Management, and Compliance (GRC) using information security frameworks established by the Cybersecurity Maturity Model Certification (CMMC) for Federal Contract Information (FCI) and Controlled Unclassified Information (CUI). Dave consults regularly for DoD Defense Industrial Base (DIB) vendors regarding the National Institute of Standards and Technology (NIST) Department of Defense (DoD) Assessment Methodology. Dave promotes Cybersecurity as a key enabler for organizational and enterprise success, aligning effort levels with outcomes through consulting, assessing and teaching cybersecurity courses.

Core Competencies:

- CMMC – Cybersecurity Maturity Model Certification
- Controlled Unclassified Information (CUI) Compliance
- Federal Contract Information (FCI) Compliance
- NIST DoD Assessment Methodology
- Information Security Training and Instruction
- Information Systems Security
- Cybersecurity Policy & Standards
- Governance and Risk Management
- Information Security Assessment
- NIST CyberSecurity Framework

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## **SELECTED ACCOMPLISHMENTS**

***Established the Cybersecurity Maturity Model Certification (CMMC)*** client DFARS and CMMC certification program for FCI and CUI. (Senior CyberSecurity Advisor, CyberDefenses, Inc.)

***Developed Information Security Policies and Standards aligned with NIST 800-53.*** Integrated information security into processes and procedures. (CyberSecurity, Texas Comptroller of Public Accounts)

***Established the Information Technology Project Management Office (PMO).*** Improved accountability, aligned outcomes, and set strategic direction. (IT Operations Manager, Texas Army National Guard)

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## **PROFESSIONAL EXPERIENCE**

*CMMC AUDIT PROS LLC, Round Rock, Texas (March 2021 – Present)*

*DLG CONSULTING LLC, Round Rock, Texas (December 2002 – Present))*

### **CyberSecurity CMMC Consultant, Assessor, and Instructor**

Dave provides value through common-sense approaches to cybersecurity and compliance via nationally accepted frameworks such as CMMC and NIST. Dave achieved CMMC Provisional Assessor Level 3 status in September 2020, and Provisional Instructor (candidate) status in 2021, joining an exclusive community of CMMC certified consultants in the US. Dave promotes cybersecurity education through the local community college, instructing courses for CISSP and Security+.

*CYBERDEFENSES, INC., Round Rock, Texas (December 2019 – Present)*

**Senior CyberSecurity Advisor, C3PAO Lead** (December 2019 – June 2021)

**Information Security Risk Consultant** (March 2004 – November 2019)

Cybersecurity Maturity Model Certification (CMMC) CMMC Third-Party Assessor Organization (C3PAO) Lead; provide cybersecurity and business-focused solutions to the private and government sectors.

- Initiated the DoD Cybersecurity Maturity Model Certification (CMMC) Assessment Program.
- Created the Controlled Unclassified Information (CUI) Written Information Security Program (WISP).
- Led information security assessments in the military, federal and private sectors.

*TEXAS COMPTROLLER OF PUBLIC ACCOUNTS, Austin, Texas (July 2011 – August 2019)*

**Texas Statewide Fiscal Systems CyberSecurity Section Team Lead** (August 2018 – August 2019)

**CyberSecurity Team Member and Section Lead** (August 2014 – August 2018)

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## Senior Information Security Risk Analyst (Consultant) (July 2011 – August 2014)

- Synchronized Governance, Risk Management and Compliance across the enterprise.
- Authored and documented the agency's Information Security Strategic Plan and initiatives.
- Assessed the agency's Security Maturity per the Texas CyberSecurity Framework.
- Aligned policies and standards to NIST 800-53 and IRS Publication 1075.
- Integrated Texas Administrative Code (TAC) 202 requirements with policies and standards.
- Established the organizations' Incident Response training program.

*TEXAS ARMY NATIONAL GUARD, Austin, Texas (October 2008 – June 2011)*

## Information Technology Operations Manager (Lieutenant Colonel, Retired)

- Led 50 Information Technology staff supporting 5,000 users across 81 wide area network sites.
- Assessed DIACAP and NIST-based information security controls for system authorization.
- Shaped information assurance strategy as the Senior Agency Information Security Officer (SAISO).
- Established the Project Management Office (PMO) staffed by Project Management Professionals.
- Achieved \$500k annual savings in cellular expenses through financial controls.

*US ARMY, Fort Belvoir, Virginia (June 2006 – October 2008)*

## US Army Unit Commander (Lieutenant Colonel, Texas Army National Guard Detachment)

- Augmented and supported the US Army Computer Emergency Response Team (ACERT).
- Led classified Network Damage Assessments (NDA) at military installations.

*TEXAS ARMY NATIONAL GUARD, Austin, Texas (March 1999 – June 2006)*

## Information Assurance Manager / Computer Emergency Response Team Chief

- Established the first Texas Army National Guard Vulnerability Assessment Unit (VAU).
- Established the first Texas Army National Guard Computer Emergency Response Team (CERT)
- Led Information Security Control and Risk Assessments at US National Guard Units.

## EDUCATION

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### Master of Business Administration

Jack Welch Management Institute, Herndon, VA

### Master of Science • Government Information Leadership (Distinguished Graduate)

National Defense University, Fort McNair, VA

### Bachelor of Business Administration • Management

University of Texas at Austin, Austin, TX

## PROFESSIONAL AFFILIATIONS

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### Information Systems Security Association (ISSA)

- Board Member (Treasurer) – ISSA Capitol of Texas Chapter, Austin, TX (Dec 2014 to Dec 2018)
- Member – ISSA Capitol of Texas Chapter, Austin, TX

### International Information System Security Certification Consortium (ISC)2

- Member – (ISC)2 Austin, Texas Chapter

### Project Management Institute (PMI)

- Member – PMI Austin Chapter

## PROFESSIONAL CERTIFICATION

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CMMC PA3 – CMMC Certified Provisional Assessor Level 3  
CMMC PI3 Candidate – CMMC Certified Provisional Instructor  
CISSP – Certified Information Systems Security Professional  
CAP – Certified Authorization Professional

ITIL – Information Technology Infrastructure Library  
PMP – Project Management Professional  
CEH – Certified Ethical Hacker  
Security Plus ce

**US Army Helicopter Pilot** - AH1 Cobra, UH1 Huey, OH58 Kiowa

**Security Clearance** - Top Secret granted by the Department of Defense