

DAVE GRAY, CMMC LEAD CCA, CISSP, PMP, MBA

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CyberSecurity CMMC Consultant, Assessor, and Instructor

Certified CMMC Lead CCA, CMMC Instructor, CCP, CCA, CISSP, CGRC (CAP), PMP, Security+ ce, and CEH Information Technology Leader skilled in securing information systems to achieve information confidentiality, integrity, and availability. As a thought leader in the Cybersecurity Maturity Model Certification (CMMC) ecosystem, Dave consults, assesses, and teaches CMMC Federal Contract Information (FCI) and Controlled Unclassified Information (CUI) cybersecurity to meet Department of Defense (DoD) compliance requirements for DFARS 252.204-7012. Dave regularly consults for DoD vendors regarding the National Institute of Standards and Technology (NIST) Department of Defense (DoD) Assessment Methodology. Dave promotes Cybersecurity as a key enabler for Defense Industrial Base (DIB) 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

SELECTED ACCOMPLISHMENTS

Attained inaugural status as CMMC Lead CCA, CMMC Provisional Instructor, and CMMC Certified Professional, within the CMMC Ecosystem. (CMMC AUDIT PROS LLC)

Authored CAICO Approved Training Material (CATM) for CMMC Certified Professional and CMMC Certified Assessor training programs. (CMMC AUDIT PROS LLC)

Established DFARS 252.202-7012 Compliance for FCI and CUI. (Senior CyberSecurity Advisor, CyberDefenses, Inc.)

PROFESSIONAL EXPERIENCE

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

DLG CONSULTING LLC, Round Rock, Texas (Owner, 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 for Governance, Risk Management, and Compliance (GRC).

- Early adopter in the CMMC cybersecurity space through consulting, assessing, and teaching.
- Achieved all CMMC certifications immediately upon each certification's establishment.
- Authored CCP and CCA training courses certified as CAICO Approved Training Material (CATM).
- Developed NIST 800-171A System Security Plan (SSP) workshop approach for implementation statements.
- Actively participates in the CMMC Industry Standards Council to establish cybersecurity best practices.
- Promotes general cybersecurity education via instructing courses for CISSP and Security+.

CYBERDEFENSES, INC., Round Rock, Texas (December 2019 – June 2021)

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

Information Security Risk Consultant (March 2004 – November 2019)

Provide cybersecurity and business-focused solutions to the private and government sectors.

- Established 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.

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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)

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

- Synchronized Governance, Risk Management, and Compliance across the agency.
- Contributed to 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 SP 800-53 and IRS Publication 1075.
- Established the organization's 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 DITSCAP, DIACAP, and NIST-based information security controls for system authorization.
- 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

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

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

CMMC Lead CCA (CMMC Certified Assessor)

CMMC PI – CMMC Certified Provisional Instructor

CCA – CMMC Certified Assessor

CCP – CMMC Certified Professional

CISSP – Certified Information Systems Security Professional

CGRC – Certified in Governance, Risk and Compliance

ITILv3 – Information Technology Infrastructure Library

PMP – Project Management Professional

CEH – Certified Ethical Hacker

Security+ ce

Security Clearance - Top Secret granted by the Department of Defense