



## Gene Geiger | Director



Gene Geiger is the Director of Security and Compliance Services at A-align and has spent his career implementing and assessing information technology controls.

Gene has performed and managed assessments against published security standards including PCI DSS, FedRAMP, FISMA, ISO 27001 and HIPAA/HITECH. He is responsible for developing A-align's assessment methodology and educating clients regarding the published standards.

Prior to joining A-align, Gene was responsible for the PCI DSS compliance of a Fortune 500 processor's debit and credit card processing division. Gene's responsibilities included analyzing projects, processes and controls to ensure compliance with PCI DSS requirements. In addition to PCI DSS compliance, Gene was a member of the ISO 27001 committee and was responsible for the controls related to FFIEC exams, SAS 70/SSAE 16 and TG-3/TR-39 audits.

Prior to his role at the Fortune 500 processor, Gene was an executive with a "Big 4" accounting firm providing risk based security and attestation services. He has extensive internal audit experience as the executive leader of the internal audit department for a Fortune 1000 company's technology division.

Throughout his professional career, Gene developed hands on experience in implementing strong systems of internal controls across disparate systems and locations for large and midsize companies.

### **AREAS OF CONCENTRATION**

- PCI DSS Assessment Services
- ISO 27001 Certifications
- FedRAMP Security Assessments
- FISMA Security Assessments
- HIPAA and HITECH Services

### **COMPANIES SERVED**

- Acquia, Inc.
- BridgePay Network Solutions, LLC
- Matrix Healthcare Services, Inc.
- NEC Corporation of North America
- Office Depot, Inc.
- orderTalk, Inc.
- Pilgrim Software, Inc.
- Value Payment Systems, LLC
- Virtustream, Inc.

### **EDUCATION**

- Master of Science in Accounting  
Florida State University
- Bachelor of Science in Accounting  
Florida State University

### **PROFESSIONAL DESIGNATIONS**

- Certified Public Accountant (CPA)
- Certified Information Systems Security Professional (CISSP)
- Payment Card Industry Professional (PCIP)
- Qualified Security Assessor (QSA)
- ISO 27001 Lead Auditor (ISO 27001 LA)

### **ACTIVE MEMBER OF**

- The International Information Systems Security Certification Consortium (ISC)<sup>2</sup>