Gene Geiger

Gene Geiger is a Director at A-lign Security and Compliance Services with a career focused on auditing and implementing internal controls. Prior to joining A-lign, Gene was responsible for the PCI DSS compliance of a Fortune 500 processor. In this role he analyzed projects, processes and controls to ensure compliance with PCI DSS requirements. He consulted with senior management regarding initiatives that could impact security. He also worked with the QSA firm on resolving issues identified and preparing the report on compliance. In addition to PCI DSS compliance, Gene was responsible for the controls related to FFIEC exams, SAS 70/SSAE 16 and TG-3/TR-39 audits.

Gene was also an executive with a "Big 4" accounting firm providing risk based security and attestation services. He has extensive internal audit experience as the leader of the internal audit function for a Fortune 1000 company's technology division. He introduced the risk based audit approach to the department to focus resources on high impact areas. In addition to his internal audit responsibilities, he was the Project Manager for the first year implementation of Sarbanes-Oxley. Gene developed the project plan and methodology for the company and managed domestic and international teams, as well as external resources, through the implementation.

Gene has hands on experience developing and implementing strong systems of internal controls across disparate systems and locations for large and mid-sized companies.

Areas of Concentration
> PCI DSS Compliance
> ISO 27001 Programs
> TG-3/TR-39 Services
> Internal Audit Services
> Policy & Procedure Development

Companies Served
> Fiserv Card Services
> GATX
> Star Systems
> First Data
> Office Depot
> RTI Biologics
> Cura Script
> Kforce Professional Staffing

Education
> Master of Science in Accounting, Florida State University
> Bachelor of Science in Accounting, Florida State University

Professional Designation
> Certified Public Accountant (CPA)
> Certified Information Systems Security Professional (CISSP)
> Qualified Security Assessor (QSA)