



Buce Darmawan S.Kom, MIT

CCIO, CCDTO, CDBL, CISA, CGEIT, CSITAP

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Certifications

- **Digital Business:** CCIO – Certified Chief Information Officer, CCDTO– Certified Chief Digital Transformation Officer, CDBL–Certified Digital Business Leader, CDTL & P–Certified Digital Transformation Leader & Professional
- **Change & Project Management:** PRINCE2 Agile practitioner, PRINCE2 Foundation, PMEC–Project Management Essentials Certified, Agile & Scrum Master
- **IT Strategy Planning & IT Architecture:** PMI Brightline CSDE,(Certified IT Strategy Design & Execution). CSITAP– Certified Strategic IT Architecture Planning, TOGAF
- **IT Service, Operation & Performance Management:** ITIL4, ITIL3, Champion IT Performance Management
- **Risk-Based IT Audit & Assurance:** Certified Internal Audit ISO 27001 & 22301, CISA, AML–Anti Money Laundry/APU–PPT
- **IT Security–Governance–Risk–Compliance (SGRC):** COBIT 2019 Foundation, CISA, CGEIT, COBIT5, (ISC)2 Certified in Cybersecurity, Data PrivacyOps certified .

About Me

A passionate IT professional with a “V-shaped profile” in many roles from IT Security–Governance–Risk– Compliance (SGRC), Risk-based IT Audit, Digital Strategy & Transformation, Enterprise IT Architecture, to IT Strategic Planning. Experienced in numerous industry from Banking & FMCG to Telco & Healthcare. Have led and managed small-to-medium teams in not only improving IT & business performances but also increasing alignment between IT & business goals. Moreover, proven track records in creating better & more reliable & optimized IT services, protecting & securing the information asset of the business, mitigating IT risks & lastly setting up good governance for clients. Held a master’s degree in IT management & have a variety of global professional certifications.

Professional Working

- 2022 – 2023 | AVP Assistant Vice President Department Head Corporate Digital IT Governance Holding BUMN Farmasi Bio Farma
- 2020 – 2021 | Senior IT PMO & CMO Bank BJB
- 2016 – 2020 | IT Expert Infobank Institute
- 2010 – 2016 | IT SGRC Head Bank BRI
- 2005 – 2010 | IT Assistant Manager Bank BNI

Experties

- IT SGRC (ISO/COSO/ERM/COBIT/NIST)
- Risk-Based IT Audit (COSO/ERM/COBIT/GTAG)
- Cyber & Information security (ISO 27001/NIST/COBIT/CIS)
- Digital Transformation Strategy & Roadmap
- IT Strategy Planning & Enterprise IT Architecture
- IT Service Management & Operations (ITIL4 & 3)
- Change& Project Management (PMBOK & PRINCE2)
- BCP & DRP (ISO22301)
- Performance Management (BSC & OKR)
- Sourcing, Procurement & budgeting (CAPEX/OPEX)
- Business Process Improvement & Management
- Training & Development
- Organization Change–People–Culture Development.