CLIFFORD R. KETTEMBOROUGH

Ph.D., D.B.A., PMP, CSM/P/T, ITIL, Six Sigma/Lean/Kanban Green/Black Belt www.linkedin.com/in/kettemborough 2,000+ connections; ranked in top 10% in profile viewers

www.viadeo.com/p/0021uicmai7i7iwq

Portfolio: www.CliffordKettemborough.com

 $\label{eq:Video:Matter:Neww.cliffordkettemborough.com/documents/CliffordKettemborough.mp4} YouTube: $$ \underline{https://youtu.be/jVZyCNwWe_8}$$

http://ipscmi.org/about/OurExperts.php

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HONESTY, LOYALTY, PASSION, FRUGALITY, COURAGE

SUMMARY/OBJECTIVE

- A comprehensive five-dimensional professional: <u>Technically savvy, Managerial expert, Leadership guru (servant, 360), Business acumen and Consultancy expert an accomplished and awarded Knowledge Lender, Educator/Teacher, Mentor, Coach, Counselor, Organization/Personal Change/Development.</u>
- A very strong results-oriented leader with a proven track record of building and leading global cross functional business and technology teams, who loves to drive a winning team, succeeding in most challenging environments.
- Confident, seasoned and hard-working IT management professional with excellent communication and customer/interpersonal skills. Able to work well under pressure and demonstrate outstanding leadership/project & program management abilities as a PMI/PMP/PgMP practitioner. Fast learner and fit in any organizational culture with a positive outlook to work, combining both an optimistic and totally committed approach.
- Myers Briggs Personality Test and HumanMetrics Jung Typology Test results: ENTJ Extrovert (25%), Intuitive (51%), Thinking (22%), Judging (41%) i.e., a great leader and decision-maker, direct others toward making their vision become a reality, ingenious thinker and great long-range planner, strive to perfect systems, enjoy working with complex problem solving, convinced only by logical reasoning, good organizer of people, great communicator and teacher, love a constructive challenge.
- <u>Personality type 'A'</u> driver/leader. (CVI) Core Values Indicator: 70% Merchant-Innovator (visionary, relationships builder, inspirer, motivator, negotiator, problem solver, facilitator, able to empower others).
- <u>General competencies</u>: Relationship Management, Customer Focus, Team Leadership, Adapting to Change, Driving for Results, Interpersonal Communication, Innovation, Entrepreneurial, Dynamic, Negotiation, Quality Focus, Decisive Judgment, Coaching and Developing Others, Business Acumen, Integrity.

PROFESSIONAL ACCOMPLISHMENTS/CAREER HISTORY

City of Hope, Duarte, CA

9/2016 - present

Director, IT (consulting)

Responsibilities: Budget management up to \$15M.

- **Established, organized, and implemented** short- and long-range goals, policies, and operating procedures; monitor and evaluate program effectiveness and effect changes required for improvement.
- **Developed integrated project plans, implementation schedules, and cost estimates** for major, long-term projects; perform periodic cost and productivity analyses.
- Managed the use of IS applications across the enterprise, staying current on upgrades and roadmaps, coordinating
 deployment of upgrades, chairing the IS apps users' group, supporting the optimal use of IS apps across enterprise by
 working with various departments.
- **Served as lead on enterprise applications related projects**. Coordinated enterprise applications support including the review, customization, evaluation, and documentation of applications.
- **Provided support for identity management operations**, diagnosing problems related to authentication and authorization, and managing change requests, in cooperation with the Systems team.
- Managed the Corporate Portal, including maintaining and deploying new apps, troubleshooting access issues, staying current on new features, and making change requests.
- Managed the enterprise reporting tool, including testing and deploying upgrades, managing users and security, working with the enterprise team and departmental designers.
- Managed and provided best practices support for security to data access, including access to the ERP/CRM and other enterprise applications.
- Provided support for corporate-wide use of data to enhance a data culture on the organization.
- Functioned as the primary contact and liaison with the Departmental Information Systems Administrators.

- Communicated regularly with executive management and administration regarding the status of current project initiatives; obtained executive guidance and approval as required to advance initiatives.
- Maintained a broad knowledge of state-of-the-art technology, equipment, and/or ERP/CRM systems; participate in professional development activities as appropriate.
- Advised and consulted on the budget for the EIS group in cooperation with the CTO; analyze and review budgetary and financial data.
- Supervised and managed EIS staff including determining work schedules, assigning short and long-term tasks, and completing performance evaluations.
- Took appropriate steps to promote and sustain effective working relationships within a diverse and multicultural environment.
- Took appropriate steps to promote and sustain the ability of staff members to deliver quality customer service in all aspects of job performance.
- Collaborated with other departments professional staff, enterprise management, and contractors to coordinate activities and programs, resolve issues, and exchange information.
- Attended executive staff meetings; made presentations and recommendations regarding new projects and priorities; research and recommend new technologies to keep pace with users' needs.
- Performed all other related **duties and directive from the CIO/CTO**, as needed.

LiveNation/TicketMaster, Los Angeles, CA

7/2015 - 7/2016

Sr. Program Manager, PMO and IT Strategy, Global IT (consulting)

Responsibilities: Budget management up to \$10M.

PROJECT, PROGRAM, PMO

- Ran the Global IT PMO, working with my peers to achieve **benefits from standardizing and following project management policies, processes and methods**. Set-up and employed the **Governance model and CCB**.
- Thus, made sure that the **PMO** generally became the source for guidance, documentation, and metrics related to the practices involved in managing and implementing projects within the organization.
- Ran projects and programs involving, **Application Development, Data Warehousing, Infrastructure, Corporate Security and Compliance, DevOps and continuous integration and delivery.**
- Due to the nature of **business** (<u>mergers and acquisitions</u>) managed projects involved rapid support of the **on-line business model in a high growth setting, fast growing, and fast paced environment.**
- Developed plans, methodologies, procedures, processes, tools and training in alignment of the PMO with CMMI, ITIL related standards and Centers of Excellence.
- Extensive experience in multi-vendor management within a multi-million/year budget.
- Regularly reported to executive management and stakeholders on **projects activities**, **problems and requirements** through dashboards and metrics (MS Project, Clarity, Workbench, and Trello).

TECHNOLOGY and BUSINESS STRATEGY

- Used the PMO as a strategic tool in keeping implementers and decision makers moving toward consistent, business-or mission-focused goals and objectives (generating reports and dashboards with MS PPM and Clarity).
- Worked with top executive management and stakeholders to articulate and implement the corporate infrastructure vision for the organization while always looking 1-2 years ahead (tactical) and 3-5 years ahead (strategical).
- Active involvement in Corporate and Global Technology and Business Strategy: Application & Data Center Rationalization, Road-mapping, Infrastructure, Operations, Actual Applications and/or Business Unit Integrations, Cloud Strategy and Implementation, Data Center Strategy and Implementation, Enterprise Architecture Strategy and Implementation, End User Computing: Google for Work, Bring your Device, Microsoft 365.
- World class leadership and technical skills, building up and managing best and very large teams.

Forever 21, Los Angeles, CA

10/2014 - 6/2015

Sr. Program Manager/Associate Director, E-Commerce/Digital Marketing Dept. (consulting)

Responsibilities: Budget management up to \$2M.

E-COMMERCE, SECURITY, DATA WAREHOUSING, BI, WEB ANALYTICS

- Managed (roadmap, development, execution, launch and operations (data feeds, promotional setup, direct/drop ship)/maintenance) of Web sites supporting Forever 21 (retail) business for US, Canada, EU/UK, Asia (Korea, Japan and China), Mexico and Brazil.
- Worked with Interactive/Creative Agencies, desktop and mobile/social networks, Web Analytics (metrics), SEO (Google, Akamai), whole life-cycle of B2B, B2C, and C2B (PayPal), branding, demand and supply chain management.

- Worked with IT and 3rd parties to support all EDI (X12)/XML Gateway operations: Inbound/Outbound
 transactions, errors correction, any needed enhancements, monitor and improve performance, customized mappings and
 security.
- Managed various vendors (SLAs): IBM, HP, Infosys (India and US), Velocity Partners (S. America), GroupBy (Canada).
- Functioned as Scrum Master: Heavy use of the Agile/Scrum methodology and Jira/Confluence/VersionOne.
- Overseen infrastructure teams (in IT) for performance tuning and improvement, including applications security. <u>PROJECT, PROGRAM, PMO</u>
- Formed, set-up and developed the Forever 21 E-Commerce PMO. Then managed the PMO for all E-Commerce **related projects**. Used MS PM Server and Clarity.
- Developed and (strategic) planned for large organization-wide and projects specific proposals, budgets, performed financial, business, technological and schedule feasibility studies, cost-benefit analysis, business processes reengineering and organizational development. Functioned as Senior Project/Release and Program Manager.
- Managed delivery of numerous simultaneous projects, in various stages of development, of conflicting priority, resources demand, and various business needs/valuation, reaching decisions based on complex negotiations and using PMO processes, tools, and techniques, metrics and dashboards.
- Supported projects in all areas of: Office Productivity, Unified Communications & Collaboration, Mobility & Network and Security, Data Center & Virtualization, Data Protection and Cloud.

Johnson & Johnson c/o Biosense Webster Int'l, Diamond Bar, CA

12/2013 - 09/2014

Sr. Program Manager, IT Dept. (consulting)

Responsibilities: Budget management up to \$5M.

PROJECT, PROGRAM, PMO

- Managed Project Owner/Release/Program Manager role (the IT side) of a <u>very large systems integration</u> of various CRMs belonging to several companies. This was a multi million project meant to replace various proprietory CRM systems with a global system, based on Siebel and Sales Force. Worked closely with Deloitte consultants. That included upgrade to the DMS (Document sharing and Managemannt System).
- Heavily involved in Corporate PMO, Compliance and Security matters.
- Supported projects in all areas of: Office Productivity, Unified Communications & Collaboration, Mobility & Network and Security, Data Center & Virtualization, Data Protection and Cloud.

DATA WAREHOUSING, BI. WEB ANALYTICS, ERP/CRM, COMPLIANCE/SECURITY

• Managed (PM role) IT projects (enhancements/production stage) supporting the Business/Customer Relationship Management, Data Warehouse, Business Intelligence and Web Analytics using MDM (Master Data Management). Supported dashboard reporting (PMO) and nCube data analysis.

Los Angeles County - Public Health, Commerce, CA

11/2011 - 11/2013

Sr. Program Manager/acting Director, IT Dept. (consulting)

Responsibilities: Budget management up to \$3M.

PROJECT, PROGRAM, PRODUCT MANAGEMENT, PMO, DIRECTING

- Managed the IT-PH Enterprise and Data/Information Architecture, CRM (Dynamics NAV), Web Analytics, EDI (X12, HL7), Application Development & QA Groups.
- Managed delivery of (Project and Release) a portfolio (EAI) of 10-12 major and several minor IT projects and a team of 20+ staff members/contractors (BAs, architects, software engineers, DBAs, testers/QA, CM). <u>Increased IT efficiency/lowered the organziation cost!</u>
- Worked with all compliance standards: HFCA, HEDIS, HIPAA, STAR, ICD 9/10, CMS, and PBM in related projects.
- Initiated and managed the QA and Automated Testing environment, planning, methodology. <u>Implemented Six Sigma techniques (CPI) with remarkable results!</u>

INFRASTRUCTURE, OPERATIONS

- Led key projects in the areas of Utilization Management, Compliance, BI, Business Re-engineering and Infrastructure.
- Managed the delivery of the Infrastructure Services using ITSM (ITIL) lifecycle.
- Worked with IT and 3rd parties to support all EDI (HL7)/XML Gateway operations: Inbound/Outbound
 transactions, errors correction, any needed enhancements, monitor and improve performance, customized mappings and
 security.
- Supported projects in all areas of: Office Productivity, Unified Communications & Collaboration, Mobility & Network and Security, Data Center & Virtualization, Data Protection and Cloud.

COMPLIANCE, SECURITY, OA

- Initiated and ran the SDL (Microsoft Security Life-cycle) process and embedding the Security Analysis tools.
- Worked closely with the PMO (PMBOK) and Compliance offices (HIPAA, HEDIS, COBIT, FISMA, GLBA, PCI, ICD-10) in producing status report, prioritization and initiation, employing RAID (Risks, Assumptions, Issues, and Decisions).
- Set up the SDLC process based on ITIL Service, CoBIT-based Governance Framework) with documentation templates and Agile/Scrum methodology using JIRA.

The Walt Disney Company, Burbank, CA

11/2007 - 08/2011

IT **Director**, the Studio. (**FTE**)

Responsibilities: Budget management \$5.

PROJECT, PROGRAM, PRODUCT MANAGEMENT, PMO, DIRECTING

- Functioned as an IT Director with responsibilities in the area of Systems Architecture, EPMO, Applications Portfolio Management (EAI) (over 120 apps), Compliance, Technology/Infrastructure R&D, and Training for the Studio IT. Extensive use of MS Project (Server) and CA Clarity. Supported various products life-cycle.
- Provided Systems/Applications/Information/Data Architecture directions and guidelines for Studio Technology.
- Worked on the integration of new technologies and improvement of business processes/models. Served as **SME** (subject matter expert), facilitating **Kaizen**, **Kanban**, **Agile** techniques (JIRA). Supported **anti-piracy/intellectual property** group.
- Led (Program/Project/Release Manager) a global distribution system very large project, over 3 years in length.
- Managed the all phases (scoping, planning, vendor's selection, reporting, implementation, risk management, documentation (RFI, RFP, RFQ, SOW, SLA) of several Technology Migration Project. Included the management of Microsoft, HP, Xerox and IBM Premier contracts or vendors like Infosys, Cognizant Tata, WiPro, CapGemini and related SLAs (outsourcing, off-shoring). Partnered in with Gartner, Forrester and other major R&D organizations.
- Led the PMO (SRLs, metrics, scorecards, dashboards) and Studio Application Portfolio Management effort (surveys, data collection, systems architecture, integration, technology research, communication and implementation, risk management, KPI, BRM) and its transformation into Technology Portfolio HP PPMC (Project and Portfolio Management Center). Supported the Budgeting (5YP, AOP) through Cognos and Technology Landscape related activities. Implemented Six Sigma (CPI) techniques with remarkable results!

INFRASTRUCTURE, OPERATIONS

- Developed/Implemented ITIL Service Management Catalog and CoBIT-based IT Governance Framework processes and procedures and adapted them to organization's environment.
- Supported projects in all areas of: Office Productivity, Unified Communications & Collaboration, Mobility & Network and Security, Data Center & Virtualization, Data Protection and Cloud.

COMPLIANCE, SECURITY, QA

- Responsible for the entire Disney's Studio IT applications portfolio and infrastructure compliance. (SOX 404, CoBIT, COSO, PCI, PII, EU Safe Harbor, COFA). Considerable involvement within the following scurity domains: Security Products and Technology, Security Engineering, Analysis and Investigation, Networking Protocols and Data Center
- Represented Studio IT at corporate quarterly audits and prepared reports to corporate and executive management.

Ingram Micro, Santa Ana, CA

05/2006 - 11/2007

Sr. IT Program Manager, IT Dept. (consulting)

Responsibilities: Budget management up to \$2M.

PROJECT, PROGRAM, PRODUCT MANAGEMENT, PMO

- As part of the Enterprise Project Portfolio (EAI) and Program Management Office (EPMO)/IT Governance Structure.
- Managed or directed large, complex development projects, programs migration of a legacy centralized applications
 portfolio to SAP (ERP) R/3 Modules (FI, CO, MM, PP, SRM, CRM, SCM, HR, BI) and related Web-based
 applications), adhering to standardized Project Management Processes (PMBOK) and within time, budget and staff
 constraints.
- Prepared presentations and memos communicating projects progress (via dashboard), findings, and recommendations to senior management. Coordinated outsourcing activities. Managed project's scope, schedule, cost, quality, stakeholder's expectations, capacity planning, and risk mitigation.
- Effective delivery of large scale, high risk, projects and programs to business units, including responsibility for budget, forecasting, cost visibility, TCO/ROI calculation, and financial analysis worked with Deloitte.

• Supported projects in all areas of: Office Productivity, Unified Communications & Collaboration, Mobility & Network and Security, Data Center & Virtualization, Data Protection and Cloud.

DEVELOPMENT, SYSTEMS ARCHITECTURE, SDLC, DATA WAREHOUSING

- Participated and managed the entire PLC (Project Life Cycle) including the transition of projects from Project Delivery to Production Support after designated Post Implementation Review/Support period.
- Facilitated teams and business users in the process of identifying requirements and defining scope for assigned development projects. Direct responsibility for P & L. Prepared RGI/RFP/RFQ, SOW and SLA.

WWETC/ITSMC, San Gabriel, CA

05/2000 – Present

Independent Senior Consultant (1099/c2c) (consulting)

- <u>Responsibilities:</u> Provided corporate training (<u>over 30 workshops</u>) to several clients (industry, across the US) via <u>SimpliLearn Co.</u>, <u>EZCertifications</u>, <u>LearningTree</u> as a global training and certification organization, on following topics:
- Project Management for a global training and certification organization, on following topics:
- Project Management for PMP Certification (PMBOK methodology, Risk Management); ITIL (Foundations, Intermediate, Expert), ITSM; Six Sigma Black/Green Belt; Agile/Scrum Methodology; Data Warehousing and BI; Big Data; Audits and Corporate Compliance: SoX, PII, PIA, PCI, Harbour Safe, COBIT, HIPAA; QA, V&V, and Testing Management for large systems and for E-Commerce; Security for the Enterprise: lifecycle, procedures, tools.

The Boeing Corp., Huntington Beach, CA

12/2004 - 04/2006

Sr. Project Engineer (Technical Project Manager), FCS Program. (Details available)

AIU and PWU, Los Angeles, CA

03/2002 - 11/2004

Dean and Professor of Computer Science and Dept. Chair of Business Administration and Management.

NASA-Jet Propulsion Laboratory, Pasadena, CA

07/1996 - 01/2002

Technology/Project Manager; Chief Software Systems Architect, Navigation & Mission Control. Senior Systems/Software Engineer, Mission Assurance (S/W OA) and DSN. (details available). 02/1988 - 09/1989

Maxicare Health Plans, Inc., Los Angeles, CA

02/1994 - 06/1996

Director of MIS/Assistant CIO. (details available)

Transamerica Financial Services, Corp., Los Angeles, CA

03/1992 - 02/1994

Group/Project Manager, Emerging Technology Group. (details available)

Rockwell International, Corp., Canoga Park, CA

09/1988 - 03/1992

Task Manager/Technical Group Leader, (I)V&V, NASA/Space Station Program. (details available)

Xerox Corporation, El Segundo, CA

08/1983 - 02/1988

Team Leader/Senior Software Engineer, Centralized and Decentralized Printing Systems. (details available)

ACADEMIC CREDENTIALS/FORMAL EDUCATION

Doctor of Philosophy in Business Administration (includes the master's), Specialty: **Technology Management** *University of Santa Barbara, California*, 12/1996, GPA=4.0. (professional degree) – includes an **MBA** degree (**UIV**).

Doctor of Philosophy in Computer & Information Sciences (includes 2 masters), Specialty: S/W Engineering *Pacific Western University*, 12/1988, GPA=4.0. (professional degree) – includes MSCS and MMIS degrees (WCU).

Master of Arts, Specialty: (Org) Leadership, Azusa Pacific University, 07/2006, GPA=3.9 – includes ABD in (NSEU).

Master of Science in Applied Mathematics, Western Governors University, 09/2009; GPA=3.9 - includes BS in Math/CIS.

University of Southern California, Graduate level courses (master's) in Systems Engineering/Management, 2005-2006.

INDUSTRY RECOGNITION

SME (Subject Matter Expert) – **IT, Business and Management Consulting**: eTechnology Research Group, VENN – CIO Webinar Series, CDM Media – CIO Submit, Emissary Group, GL Group, Western Governors University, American Certification Institute.

Listed in "Who's Who among Executives and Professionals, Who's Who in California, West, America, World, Emerging Leaders in America, Science and Engineering, Information Technology, International Who's Who of Professionals, World Who's Who Hall of Fame", "International Cultural Diploma of Honor" publications in U.S. and U.K. "1996, 1998 Man of the Year," "1997 Platinum Record for Exceptional Performance," and "Gold Record of Achievement for 1999" awards from

American Biographical Institute, "2000 Outstanding Intellectuals of the 20th Century," "International Man of the Year – 2001," "International Educator of the Year – 2003" and "Top 100 Professionals" – 2012" from International Biographical Centre, Cambridge, U.K. Member of Research Board of Advisors - American Biographical Institute. Nominated Member in "Alfred Whitehead Leadership Society" - 1996.

NASA/JPL Leadership Award for Y2K Project Successful Completion, ahead of schedule. Member of Board of Directors and/or honorific senior titles for various educational institutions. Professional organizations membership: ACM, AIAA, AMA, AMS, DECUS, ICCP, IEEE, ISACA, MAA, NMA, QAI, ACBSP. Foreign languages: French, Spanish, Italian, Romanian, German.

OTHER TRAINING/CERTIFICATIONS

International Federation of Global and Green Information Communication Technology (www.ifgict.org), Strategic IT Professional (SITP), 2019.

International Purchasing and Supply Chain Management Institute, *Certified International Sourcing Manager* (CISM) and *Certified International Purchasing Manager* (CIPM), 2017.

American Certification Institute, Certified International Business Analysis Professional, 2017.

American Certification Institute, Certified International Project Management Professional, 2017.

American Certification Institute, Certified Six Sigma Black Belt, 2016.

IIBA, Certified Business Analysis Professional (CBAP); 2016.

American Certification Institute, Certified International Professional Trainer, 2016.

EZCertifications, Certified Six Sigma Green Belt, 2015.

Security Innovation, Certificate in Enterprise IS/IT Security – part of the CISSP/M and CISA/M prep; 2012.

L. A. County: Certified HIPAA Professional (CHP) training; Certified in Healthcare Privacy and Security (CHPS), 2012.

Best Management Practices Certificate: IT Service Management (ITIL), Management of Portfolios (MoP)), Management of Risk (MoR), (Managing Successful Programmes (MSP), PRojects IN Controlled Environments (PRINCE2); 2011.

Harvard Business School, Certificates in: Leadership & Management, Creativity and Innovation, Global Business and Technology, Business Acumen, Communications, Marketing, Strategy, Technology, Leading Change; 2010.

Master's Certificate in Project Management, George Washington University/ESI, 2009.

ESI Int'l Executive Education in: Contract Management, Business Analysis, Information Systems Security, Business Intelligence, ROI Methodology, Intercultural Management, Internet/Digital Marketing, Sales Force Management, Supply Chain Management, Leadership, Negotiations, Business Process Management/Sustainability, Enabling Technology, 2009.

Scrum Alliance: CSM, CSP and CST (Certified Agile/Scrum Master, Professional & Trainer), 2010 (#116789).

Project Management Institute: PMP certification. 2010. Extensive PMP college teaching/corporate training (#1738129) Disney University, *Training and Certificate in IT/IL Service Management*; 2009.

Malcolm Baldrige and Balanced Scorecard training and certification, *Boeing Corp.* 2005.

S/W Architecture Professional Certificate (Zachman, TOGAF), CMU/SEI, 2006.

Software Cost Estimation training (PRICE-H, SEER-SEM) 2005.

Six Sigma Black Belt Training, NASA/JPL/QASNA, 1996-2002.

Certified IT (TickIT) and ISO 9001 Auditor, Information Systems Auditing Association, 2000.

Certified Project Manager, American/National Management Association, 1999.

Certificate in Supervisory and Management Skills, *National Management Association*, 1991.

Volunteer Contributions: City of Hope, The USO, Disable Veterans of America, Paralyzed Veterans of America, Wounded Warrior Project, American Legion, The LA Mission, Union Rescue Mission, Salvation Army, Braille Institute, Toys for Tots, Boys Town, WildLife Refuge.