



Dr. MARKUS GROß

MSc IT-Management | MBA

ABOUT ME

Senior IT-Governance & Regulatory Compliance Manager with 25+ years' experience across financial services and IT, translating DORA, NIS2 and EU AI Act requirements into auditable governance, control and KPI structures (COBIT/ISO). Proven in leading complex transformation and compliance

📞 +49 (0)173-9309241

✉ kontakt@markusgross.de

📍 Carl-Langhans-Str. 8
40789 Monheim am Rhein
Germany

CERTIFICATIONS

- ✓ CISM (ISACA)
- ✓ ITIL 4 MASTER
- ✓ PECB LEAD AUDITOR | IMPLEMENT
- ✓ BCM-PRAKTIKER | ISO (BSI)
- ✓ IT-GOVERNANCE MANAGER (ISACA)
- ✓ RISK MANAGER (TÜV)
- ✓ IT-COMPLIANCE MANAGER (ISACA)
- ✓ LEAN SIX SIGMA BLACK BELT
- ✓ PRINCE2 (TÜV)
- ✓ AI OFFICER EU-AI ACT



PROFESSIONAL EXPERIENCE

GOVERNANCE &
REGULATION
2024 - TODAY

LEAD VENDOR
MANAGEMENT
2021 - 2024

SERVICE RISK
MANAGER
2013 - 2020

CHANGEMANAGER
2009 - 2013

SWISS LIFE AM DE GMBH

Implementation DORA, GRC processes
Audit support

TCS Technology Solutions AG

Vendor- and contract management
GRC, Human resources responsibility

Postbank Systems AG

Introduction risk analysis process
GRC with KWG, MaRisk, BAIT focus

DAAD eV

Processes and project management,
Tendering process



EDUCATION

**M.Sc. IT-
Management**

2011 - 2012

MBA

2009 - 2011

ipe management school
Paris, France

Focus: BI / IT-Security

University of Wales
England, Cardiff

Focus: general management



INDUSTRY EXPERTISE

BANKING
INSURANCE
LOGISTIC

PUBLIC SECTOR
IT - CONSULTING
PRODUCTION INDUSTRIE