

Mike C. Stiglianese

Principal Advisor

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Mike Stiglianese is a seasoned senior executive who retired from Citigroup after an 28 year career. His experience includes 25 years in Citigroup's Financial Control function, beginning as a management trainee in the Regulatory Reporting Department in 1979 and advancing to the level of Chief Financial Officer (CFO) for several of Citigroup's major businesses including The Financial Institutions and Transaction Services Group, Global Transaction Services, Global Shared Services and Corporate Operations and Technology. In December 2004 Mike was named Citigroup's Chief Information Technology Risk Officer, responsible for managing the corporation's global information security and continuity of business programs. At the time he was appointed to this role these programs were under scrutiny by various regulatory agencies and were areas which were in need of improvement.

During his time as the CFO of various businesses Mike was instrumental in driving new initiatives. In Global Transaction Services he established a management reporting process which captured key information on a global basis, providing management with the data needed to run this business. In Global Shared Services he designed and implemented a billing process which allowed Citigroup's various businesses to manage the shared service business as a third party and have visibility into the services provided by shared services and an understanding of the costs. In 2000 Global Shared Services was combined with several technology infrastructure units within Citigroup, forming the Global Operations and Technology business. Mike was appointed CFO of this expanded unit and was a key member of the management team which formed this organization. Finally, after being named Citigroup's Chief Information Technology Risk Officer Mike implemented a sustainable program for both information security and continuity of business, culminating in obtaining a satisfactory rating for both programs from the regulatory agencies. In all of these roles Mike has had responsibility for senior level reporting.

Mr. Stiglianese graduated in 1979 from C. W. Post College with a Bachelor of Science Degree, majoring in accounting. While at Citigroup Mike established an informal organization comprised of the Chief Information Security Officers of several major financial institutions in order to discuss common issues. He frequently speaks on the subject of risk management, most recently at Columbia University and NYU School of Business. Recently Mike has worked as a facilitator at the Government sponsored National Cyber Leap Year Summit.