J. Scott Fabling

7 Del Sol Port St. Lucie, FL 34952-3437 <u>i.scott.fabling@att.net</u>

SUMMARY OF ACCOMPLISHMENTS

- > Operations Management and GRC program implementation with Transparent Auditing.
- > Standardization of Corporate Policies, Procedures, Standards, and Practices (PPSP) environments.
- > IT Design and Auditing focusing on IPSEC and "Best Practices" Industry Standards.
- > Designed and development of dynamic cloud-based GRC Auditing system.
- Establishment of organizational centric operational compliance and delivery model.
- Facilitated direct and sub-contracted personnel compliance audit platform.
- External Compliance Auditing Sub-Contractor management including RFI/RFP generation, response review and selection, contracting, cost and payment management.
- > Identification of Internal Controls review of Business Continuance and Mitigation of significant Risk Factors.
- > Generated, coordinated and presented project reports and schedule status presentations to organizational teams and clientele.
- Developed and implemented professional services marketing and sales programs.

PROFESSIONAL EXPERIENCE

FOURTH DIMENSION INVENTION (FDI), Port St. Lucie, FL

2000 - Present

Principal

Development of Cloud-Based Controls Auditing Management System (CaMS®) – Multi-Company virtual dynamic Internal Controls (IC) Auditing system supporting a transparent anti-collusion multi-user platform.

GA MANAGERS, INC., West Palm Beach, FL

2014 - 2015

GRC Consultant

GRC program development and management for five (5) organizations focusing on stock market High-Frequency Trading (HTF) securities portfolio-allocation management, Hedge-Fund investment custody and distribution, Registered Investment Advisor (RIA), and Funds Management. Focused on SoX, Dodd-Frank, SEC, CFTC, IRS, RIA, Corporate.

DOMARK INTERNATIONAL, INC. (DOMK), Orlando, FL

2007 - 2009

Chief Operations Officer

Operations Management and GRC program implementation with auditing across seven corporate divisions. Standardization and operations of Telecommunications, Information Systems, and interoperable corporate business systems.

EMERGING GROWTH ADVISORS LLC (EGA), West Palm Beach, FL

2005 - 2010

Director of Operations

Designed and implemented simplified 4-Step Process for Reengineering Public Corporations into Compliance with Sarbanes-Oxley of 2002 (SoX) to ensure Governance, Risk Aversion, and Compliance for equity interests. Developed and Delivered critical components of solution elements including: Board of Directors Reorganization PPSPs and Compliance Documentation, Management Reorganization PPSPs and Compliance Documentation, Fiscal Reorganization and Reporting Methodologies PPSPs and Compliance Documentation, Information Technologies Reorganization PPSP including Foundational Constructs and Compliance Documentation, Internal and External Auditing Procurement and Management Constructs, while providing a foundation to ensure overall Transparency within the company.

EDUCATION

Masters of Science, Management Information Systems • University of Denver

Bachelors of Science, Computer Management Sciences and Business • Metropolitan State College of Denver

Certified Netware Engineer (CNE) – Certified Banyan Engineer (CBE)

Published, Co-Author "Networking with Banyan Vines"

Insurance Agent – Florida #E186602 – Resigned 2008