

ABOUT

MIGUEL FLORES RUBIO

Chief Information Security Officer
Sarina Russo Group

M: + 61 (0) 499 574 338

E: RubioM2@sarinaurssso.com.au

 /in/MiguelFloresRubio

*Miguel is a globally experienced
Cyber Security leader who
transforms complex IT
environments by aligning
technical excellence with
strategic business outcomes.*

A Cyber Security Leader

Miguel Flores Rubio is an accomplished Cyber Security professional with over a decade of international experience spanning North America and Australia. Currently serving as the Chief Information Security Officer (CISO) at Sarina Russo Group, Miguel leads the organisation's cyber security strategy, ensuring compliance and managing cyber risk. He has successfully achieved and maintained ISO 27001 accreditation for the Group and is at the forefront of implementing AI strategies to enhance automation while maintaining risk tolerance. Miguel's career includes significant roles at PwC Australia and EY (Australia and Mexico), where he led various cyber security initiatives, including ISO/IEC 27001 certification, ICT transformation programs, and business continuity planning. His extensive qualifications include CISSP, ISO/IEC 27001:2013 LA/LI, and CISA, among others.

Background

Miguel has extensive experience in Cyber Security, over an international career of over 10 years spanning North America and Australia. Miguel has deep experience helping organisations navigate complex IT and Cyber Security challenges. Miguel leverages his technical and business background along with Cyber Security certifications with an understanding of business drivers to optimise IT and Cyber Security capability in complex environments.



Professional Experience

Chief Information Security Officer, Sarina Russo Group (2021–Present)

- Leading the cyber security strategy for the organisation, maintaining compliance and managing cyber risk. Achieved and maintained ISO 27001 accreditation for the Group.
- Leading current AI strategy for the Group, implementing AI acceptable use policy, initiating an AI Innovation Committee, helping organisation with prioritisation of AI use case and implementation of AI Agents to increase automation throughout the Group while maintaining risk tolerance.
- Co-leading IT transformation while maintaining compliance and risk tolerance. Implementing modern technologies to increase cyber security posture and improve user experience/ business functionality.

Senior Manager, Cyber Security, PwC Australia (2018–2021)

- National ISO/IEC 27001:2013 (ISMS) lead auditor for PwC certification services.
- Assisted PwC to achieve ISO/IEC 27001:2013 certification body accreditation by Joint Accreditation System of Australia and New Zealand (JAS-ANZ).
- Designed ISMS implementation plan (including 3-year roadmap) for Queensland Health department.
- Led 50+ ISMS reviews across multiple QLD departments and statutory bodies.
- Led ICT transformation program for a QLD utilities organisation, including Information Security, Risk Management, Information Management and ICT Governance model.
- Conducted an ICT Governance model review for a large QLD transport department.
- Led CPS234 review pilot with regulator and financial organisation.

Manager, Cyber Security, EY Australia (2017–2018)

- Oceania representative for global task group to refresh EY's Cyber Program Management Framework.
- Designated coach (i.e. mentoring program) for 3 cyber security consultants in the Brisbane cyber security team.

- Designed a cyber security roadmap for a QLD Superannuation organisation.
- Designed an Identity and Access Management (IAM) functionality for NSW Transport organisation.
- Led an Operational Technology (OT) cyber security assessment for a QLD energy supplier.

Manager, Cyber Security, EY Mexico (2011–2017)

- Multinational bank – Business Impact Analysis.
- Performed a Business Impact Analysis to identify core business units and associated technology to design and implement a Business Continuity Management System based on ISO/IEC 22301:2012.
- Mexican Oil and Gas company – Business Continuity Plan.
- Developed business continuity and disaster recovery policies based on ISO/IEC 22301:2012 for entire organisation.
- Mexican Private University – PCI Assessment.

Qualifications and Memberships

CISSP

ISO/IEC 27001:2013 LA/LI

ISO/IEC 22301:2012 LA/LI

ISO/IEC 31000:2009 Course

CISA, ITILv3F, COBIT 4.1

Information Security Practitioner by EC-Council