

CURRICULUM VITAE

PERSONAL DETAILS

Name and surname
Date and place of birth
Office address
Telephone number

Gianluca Gori

PERSONAL PROFILE

I am a dynamic person strongly oriented to keep results, having good communication skill. I come up with original ideas to solve day by day working problems, using not standard, not unique solution/approach. I get on well with people at all levels, working to empower myself and people who work with me.

EDUCATION

Date

La Tuscia - Viterbo (Italy) 05/03/1998

University
Title of qualification awarded

University degree "*Conservazione dei Beni Culturali e Ambientali*"
First years of Postgraduate School of "*Museal Management and valorization of cultural properties, artifacts and historical landscapes*". La Tuscia Viterbo (Italy) (1999)

Other Professional Courses

Program and Project Management (PMO), Business Analysis, Coaching.
ISO 9001 Certification,

SOFT SKILLS

Leadership, problem solving, communication, analysis.

LANGUAGES

Mother Tongue(s)
Other Languages

Italian: native speaker
Spanish: high professional level in writing and speaking
English: upper intermediate writing and speaking

WORKING EXPERIENCE

Current position

Enel Italia Srl (Enel Group)
Head of Global ICT Processes Systems and Compliance 22/12/2014 - up to now
ICT Processes designing and reengineering, issuing ICT Procedure according to Enel Group Policies. Maintenance, monitoring and improving of ICT Compliance control system, also according to relevant Stakeholders (ext/int audit, ICFR, DPO, etc). Improving IT4IT Systems, ICT Project and Application portfolio.

Relevant change in role(s)
within ENEL Group

Head of Audit Management Information Systems 01/08/2008 - 22/12/2014
Audit Function - Global ICT Audit - Management Information Systems
Coordinating global audit team. Present Audit Plans, performing audit and risk assessment analysis on IT systems and Business/ ICT related processes, monitoring action plan solutions.

Responsible for Courses Logistic and Organization 01/02/2007 - 01/08/2008
Enel University, managing logistic and services for residential courses.
Contracting and selecting suppliers, services and logistic structures. Handling costs and reporting to EU Director.

**INTERNATIONAL
EXPERIENCE (WITHIN OR
BEFORE JOINING ENEL GROUP)**

Quality Manager (ISO 9001) 01/01/2006 – 31/07/2007

Sfera spa In charge of develop, update and assure the Quality System of Sfera srl compliant to ISO9001 policy. Also team leader in various Lean/Sig-Sigma Project

Program Manager 18/06/2001 – 31/12/2006

Sfera spa pre-sales support, project management and project cost control. Support Sfera srl Commercial Office for redacting commercial offers, taking part to Italy Public Amministration tenders. Handling high level complexity projects, main customers: BNL, Allianz Assurance, Politecnico Milano, Ministero del Tesoro, Cnipa, Consip, Ministero della Difesa. Project management on develop Enel E-Lerning platform and E-learning Content Management Systems.

Spain – Madrid Endesa 01/02/2013 – 31/07/2014

Audit Manager Coordinating global audit team in Spain and Latam. Redact and propose Audit Plans, performing audit and risk assessment analysis on IT systems and Business/ ICT related processes. Controlling unit costs, perform coaching and team building activities due to One Company Integration project.

International teamwork experiences as coordinator of global audit team

18/03/2013 – 31/07/2013 – **Slovakia, Brastislava**

ROVE Energy trade system: functional analysis (SK)” (ICT13_16)

05/03/2012 – 10/07/2012 - **Romania, Bucarest**

Billing Systems ROMANIA (ICT12_04)

27/07/2012 – 22/12/2012 **Russia and Romania** "Technical analysis of SAP WISE – MM module” (ICT12_03) and "Technical analysis of SAP WISE – FI module” (ICT12_02) (FTE 30 dd)

Role: Team Member

28/07/2011 – 16/01/2012 - **Russia, Mosca**

SAP WISE: deployment analsys of SAP WISE program in Enel OGG5: follow up audit 2009 of Slovenské Elétrárkné (ICT11_02)

01/09/2011 – 31/10/2011 - **Romania, Russia, Slovakia, Italia** (FTE 30 dd)

IT Risk Assessment analysis

2010 Second half - **Romania, Russia, Slovakia**

“ICT products and services procurement process” within International Division companies (ICT10_03)

Second half 2009 - **Slovakia, Bratislava**

Audit “SAP WISE Program – deployment analysis” (ICT09_09)

Relevant working
experience outside ENEL
Group

Analyst and developer (NCC) 01/02/2000- 16/06/2001

ROMCAD srl c.ne Aurelia, 15 – ROMA

Java, C, PHP, ASP programmer en UNIX Sun Solaris / LINUX Platform

Main projects has been performed for Telecom Italia Spa and Finsiel Spa.

02/05/1998 – 31/01/2000, **IT Consultant and IT Course designer/teacher**
(Freelance Worker)

Web design and developer of several commercial web site. Main customers: Di Più srl – Viale Soria Roma, Manifesto Libri srl – via Tomacelli Roma, Cooperativa Centro Studi Airone - via Traiana Civitavecchia, Multinet srl – Viale Matteotti Civitavecchia. IT Course Designer, about 1.700 hours teaching on IT Professional Courses.

REFERENCES

Carlo Bozzoli, carlo.bozzoli@enel.com

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