MARY ROSE MARTINEZ PROFESSIONAL EXPERIENCE

2021 – Present   **Marathon Petroleum Corporation**

2024 – Present   **Chief Information Security Officer and Vice President, IT Infrastructure**

2021 – 2024   *Vice President, Chief Information Security Officer*

Member of the Chief Digital Officer leadership team and Enterprise Risk Management committee, accountable for global information technology (IT) and operational technology (OT) cybersecurity and IT infrastructure including:

- **Strategy**: development and execution of global cybersecurity and infrastructure strategies for IT and OT that support business objectives (e.g., digital transformation), business conditions (e.g., remote work due to global pandemic), and external factors (e.g., regulatory requirements)
- **Governance**: cybersecurity policies, standards and compliance, risk management, executive reporting including updates to the Board of Directors and the Audit Committee, support for internal and external audits, and partner and vendor contract reviews
- **Security Operations**: identity and access management, application security, data protection, endpoint security, network security, logging and monitoring, configuration management, and threat and vulnerability management
- **Network and Computing Operations**: network services, telecommunications, telephony, cloud infrastructure, data centers, and edge computing
- **Cybersecurity Incident Management:** cyber security operations center (CSOC), incident response and recovery, and resiliency exercises
- **Security Awareness and Training**: communication campaigns, and companywide and role-specific training
- **Enterprise Platforms**: IT Service, operations, and asset management, DevSecOps platform and engineering
- **End User Support**: service desk, deskside services, field services

Closely collaborate with internal and external stakeholders to deliver on the accountabilities of the office. Internal stakeholder groups include other IT groups, business operations, legal, audit, communications, government affairs, physical security, emergency preparedness, finance, human resources, and supply chain. External stakeholder groups include federal agencies, joint ventures, trade organizations, and key vendors.

Restructured the cybersecurity organization to support the company's strategic objectives and digital transformation. This included the design and implementation of an organizational model to improve execution capability, enhance collaboration, enable scalability, and provide opportunities for cross-killing and up-skilling; and the adoption of Lean Portfolio Management and Agile methodologies to drive efficacy and efficiency in value delivery. Operational metrics and third-party assessments provide evidence of and input into program execution and continuous improvement initiatives.

<Public>

1997 – 2021   **Halliburton**

2021   *Chief Information Security Officer and Vice President, IT Architecture*
2017 – 2020   *Chief Information Security Officer and Senior Director, IT Architecture*

Member of the IT leadership team and accountable for global IT and OT cybersecurity and enterprise IT architecture. Cybersecurity accountabilities include cybersecurity strategy development and execution, governance, risk management, operations, incident management and response, eDiscovery, and security training and awareness. Enterprise IT architecture accountabilities include information technology strategies, standards, reference architectures, and roadmaps.

Implemented a formal cyber risk management program to provide transparency and actively manage cyber risk while enabling business strategies and objectives. Includes cybersecurity governance review framework and processes; cybersecurity governance reviews embedded into software product development and procurement processes; joint risk acknowledgement by business owners, IT, and Legal with defined levels of authority; and regular tracking and reporting of cyber risks. Resulted in cyber risk management being institutionalized within the company.

Collaborated with the Legal Department to establish a formal governance structure and create a cross-functional executive council, consisting of senior/VP-level executives, that govern the areas of information security, data privacy, and records and information management.

2013 – 2017   *IT Director, Division and Project Services*

Member of the IT leadership team and accountable for IT services to the global business divisions and product service lines, as well as IT project services. Division services include relationship management between the business product service lines and IT, IT investment management, strategic alignment, demand management, and information technology leadership. Project services include program and project management, business analysis, organizational change management, and responsibility over the IT program management office (PMO).

Transformed the IT Division Services group from demand management to holistic IT investment management for all business product service lines (PSL). This included IT financial analysis and reporting, development of portfolio management processes, and assessments of cross-PSL systems to identify gaps and synergies.

In 2015, successfully merged two distinct groups, IT Division Services and IT Project Services, into one cohesive organization with a defined 3-year strategy, focus areas, supporting initiatives, specific objectives, and clear metrics.

2013   *Senior Manager, IT Product Service Lines Software Group*

Responsible for the development, global deployment, and ongoing support of IT software for all business product service lines. Accountable for the delivery of real-time solutions to meet the needs of the product service lines and external

customers, enterprise-wide applications, as well as individual business unit-specific applications.

2011 – 2013   *Senior IT Manager, Product Service Lines*

Accountable for IT services to several business product service lines (Production Enhancement, Boots & Coots, Consulting & Project Management, Digital Asset, and Multi-Chem) and Corporate Technology. Responsible for management of the respective IT application and project portfolios, demand planning and prioritization, project review and oversight, and facilitating IT service delivery.

2007 – 2011   *Senior Manager, Digital Marketing and Marketing Project Management Office*

Responsible for the Marketing Project Management Office (PMO) and Halliburton's external online presence, including the company website and all microsites, email marketing, online communications, social media, web analytics, online tracking, and search marketing. Full accountability for defining and executing a Digital Marketing strategy, executing global marketing campaigns, and establishing project discipline for delivering marketing projects.

Developed & successfully executed a comprehensive strategy to transform the web marketing group into a digital marketing organization, including an award-winning redesign of halliburton.com, expansion to multiple outbound and inbound online marketing channels, and creation of a marketing project management office (PMO). Successfully centralized the digital marketing function, merging individuals from disparate PSLs into a single service-oriented organization with high customer satisfaction ratings.

2005 – 2007   *Global IT Strategist*

2004 – 2005   *IT Project Manager*

2003 – 2004   *Senior Technical Advisor, Knowledge Management*

2001 – 2002   *Product Manager, Landmark Software and Services*

2000   *Program Manager, Landmark Software and Services*

1997 – 1999   *Senior Software Engineer, Landmark Software and Services*

1993 – 1997   **BLUware, Inc.**

1993 – 1997   *Computer Applications Engineer / Consultant*

1990 – 1991   **Kerr Real Estate Research Center**

1990 – 1991   *Programmer / Systems Analyst*

<Public>

Board Experience
- Oil and Natural Gas Information Sharing and Analysis Center (ONG-ISAC), Board Member and Treasurer, 2019 – Present
- Ceritas, Inc., Board Member, 2023 – Present
- PIDX International, Board Member, 2016 – 2021

Honors and Awards
- Houston Business Journal, Women Who Mean Business – Outstanding Leader in Energy, 2019