SELECTED / SANITIZED / 2026

GLOBAL CYBERSECURITY GRC & AI LEADERSHIP

Enterprise governance, certification leadership, customer trust and practical AI governance.

LEADERSHIP THESIS

Make complexity manageable. Translate risk into decisions, build a repeatable evidence trail, and give people a clear path forward.

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ISO 27001 / TX-RAMP / SOC 2 / THIRD-PARTY RISK / AI GOVERNANCE

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GENERALIZED EXAMPLES • NO CLIENT-SPECIFIC EVIDENCE

From ambiguity to action

Experienced in connecting complex security requirements with clear ownership, practical controls and accountable execution.

EXECUTIVE PROFILE

I lead cybersecurity GRC work across GardaWorld and Crisis24, from audit execution and regulatory assurance to leadership reporting and cross-functional coordination.

My style is straightforward: understand the requirement, find the right evidence, give the work an owner and keep the business moving.

AREAS OF FOCUS

- ISO 27001 program leadership
- TX-RAMP and SOC 2 delivery
- Executive and customer assurance
- Third-party / contractual risk
- AI governance and automation

40+

SECURITY LIAISONS

Audit preparation

16

TEAM MEMBERS

Operational leadership

38%

AUDIT SCORE

Improvement

4 TO 0

PHISHING INCIDENTS

Per quarter

MY OPERATING MODEL

01

FRAME

Clarify the decision

02

SOURCE

Gather evidence

03

ASSESS

Identify risk and gaps

04

ACT

Assign clear owners

05

VERIFY

Validate closure

My philosophy: Security should give the organization more confidence, not another obstacle to work around.

Audit leadership that scales

Building sustained certification readiness across evolving cloud, privacy and public-sector requirements.

ISO 27001:2022 | ISO 27017 | ISO 27018 | ISO 27701 GUIDANCE | TX-RAMP | NIST 800-53

THE CHALLENGE

- Audit obligations span teams, systems and service lines.
- Evidence owners and control records are distributed.
- Cloud, privacy and public-sector requirements continue to expand.
- Readiness must last beyond the audit window.

MY OWNERSHIP

- Lead ISO 27001 audit schedules, internal audits, interviews, Jira evidence and remediation.
- Prepare 40+ departmental security liaisons for external audit engagement.
- Map ISO 27017/27018 cloud controls into the SoA, using ISO 27701 for privacy guidance.
- Independently led TX-RAMP Provisional and Level 1 work.

BUSINESS OUTCOMES

- Sustained ISO 27001 readiness as an ongoing GRC practice.
- Achieved TX-RAMP Provisional and Level 1 milestones for an enterprise SaaS platform.
- Established evidence, ownership and gap tracking for Level 2 Fast Track readiness.
- Supported SOC 2 as a co-lead, aligned with control owners and evidence needs.

LEADERSHIP SIGNAL

Certification is not a calendar event. It depends on clear ownership, reliable evidence and controls that work every day.

The next audit gets easier when the everyday program is already working.

Customer trust at scale

Aligning third-party risk, contract review, and client security assurance with business priorities.

01 CRITICALITY | 02 EVIDENCE | 03 EXPOSURE | 04 CONTRACT | 05 DECISION

THIRD-PARTY RISK

- Assess supplier criticality, dependencies, data exposure and operational resilience.
- Review SOC reports, certifications and remediation status.
- Elevate material risks with practical treatment options.

CONTRACT & PRIVACY

- Conduct first-pass DPA, MSA and security-addendum reviews.
- Evaluate audit rights, breach notification, retention and subprocessors.
- Partner with Legal and Privacy on obligations and exceptions.

CUSTOMER SECURITY ASSURANCE

- Lead SIG, CAIQ, HECVAT, RFP/RFI and AI questionnaires.
- Coordinate InfoSec, Engineering, Product, Legal and business stakeholders.
- Translate evidence into client-ready, defensible responses.

SCALABLE OPERATIONS

- Build Salesforce, Responsive and Jira workflows for intake and accountability.
- Co-evaluate Vanta, Drata, OneTrust and Optro for acquisition-driven growth.
- Support Vanta implementation and evidence coordination across 12 entities.

BUSINESS VALUE

Responsive assurance supports trust, bookings and renewals without creating unsupported security commitments. Strong governance should help teams say **yes, responsibly.**

AI that helps people decide

Applying practical governance to AI adoption while exploring automation without outsourcing judgment.

01
ASK
Frame the problem

02
SOURCE
Check evidence

03
SYNTHESIZE
Compare views

04
CHALLENGE
Test assumptions

05
BRIEF
Keep human approval

PROFESSIONAL WORK / ENTERPRISE AI GOVERNANCE

I help business and technical leaders evaluate where AI adds value, which risks require attention and what governance should exist before scaling.

- Conducted ISO/IEC 42001 gap assessments and briefed C-suite stakeholders on maturity, controls, feasibility and certification value.
- Worked with Legal, AI Innovation and technical teams on customer AI governance, data-handling and human-oversight questions.
- Developed reusable AI-assisted department workflows and supported their transition between GPT-based and Claude-based environments.

INDEPENDENT EXPLORATION / PROTOTYPE

JARVIS: a personal decision-support prototype. Built and tested research and synthesis workflows using n8n and multiple AI platforms, with an emphasis on source quality, explicit assumptions and review before action.

Principles explored: evidence traceability • cross-checking • restricted access contexts • human decision ownership.

Independent prototype; not presented as an enterprise-deployed or independently audited security system.

Credibility built through execution

A leadership path spanning protective security, military operations, enterprise compliance and executive decision support.

EXECUTIVE PARTNERSHIP

- Translate complex security and contractual issues into priorities for CISOs, managing directors and senior vice presidents.
- Align assurance response priorities with customer trust, bookings and renewals.
- Develop briefings, action plans and cross-functional follow-through.

SECURITY OPERATIONS

- Led a 16-person protective security team across high-accountability operations.
- Improved the annual external audit score by 38%.
- Reduced successful phishing incidents from four per quarter to zero.

U.S. ARMY SERVICE

- Served as an Army Sergeant (E-5) in automated logistics and operational readiness.
- Supported FEMA Region III and HRF/CBRNE preparedness activities.
- Brought accountability, quality control and calm execution into later security roles.

CREDENTIALS & CONTINUED LEARNING

- ISC2 Certified in Cybersecurity (CC), 2025
- ISC2 CGRC preparation: enrolled (not certified)
- Simply Cyber GRC Master Class, 2026

WHAT I BRING

- Certification ownership and durable controls
- Practical AI and third-party risk governance
- Executive clarity, collaborative follow-through

The goal is not more documentation.
It is better decisions, stronger accountability and durable trust.

Selected work includes individual leadership and collaborative contributions. Details are generalized; no client-specific records or internal evidence are reproduced.