

CODY KELLER | CISSP · CISM · CRISC

Advisory Board & Independent Director Services

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Translating Technical Risk Into Executive Accountability

WHAT I BRING TO YOUR BOARD

- Built and operate enterprise compliance programs at a \$400M Nasdaq-listed public safety technology company — SOC 2 Type 2, SOX ITGC, CJIS, HIPAA, TX-RAMP — with zero audit exceptions across all engagements.
- Designed and deployed an AI Governance framework (ISO/IEC 42001 reference) enabling secure GenAI adoption across 350+ employees, including DLP controls and shadow AI detection.
- Translate complex cybersecurity risk into fiduciary language for executive and board-level audiences — enabling informed governance decisions without requiring technical fluency.
- Reduced third-party vendor review turnaround by ~50% through risk-based automation. Cut customer security questionnaire response time from two weeks to three days.
- Cleared for CJIS access; experienced navigating multi-state agency relationships, ORI coordination, and law enforcement data governance — rare in commercial security.

WHERE I ADD VALUE

- Audit & Risk Oversight: **Cybersecurity risk posture, vendor risk, and incident response readiness — communicated in terms that protect board fiduciary duty.**
- Compliance Credibility: **Advise on achieving and maintaining high-assurance certifications (SOC 2, SOX, CJIS) that unlock regulated enterprise customers and satisfy investor scrutiny.**
- AI & Data Governance: **Responsible AI adoption policies, data classification, and IP protection frameworks aligned to emerging regulatory requirements.**
- Security as Revenue Enabler **Position security posture as a competitive differentiator that accelerates enterprise deal closure in regulated markets.**

CREDENTIALS

CISSP (ISC)² · ID: 797229

CISM ISACA · ID: 1390053

CRISC ISACA · ID: 1390053

Security+ CompTIA · ID: COMP001020948034

B.S. Business Administration, CSU Chico

FRAMEWORKS & DOMAINS

SOC 2 Type 2 · SOX ITGC · HIPAA · CJIS · TX-RAMP · NIST 800-53 · ISO/IEC 42001 · AI Governance · TPRM · GovTech / Public Safety

PUBLICATIONS

The Parent's Guide to Online Safety

A comprehensive guide to protecting children in the digital age.

CISSP Pocket Guide

A travel-study companion for the CISSP exam.

The CISM Ascent

A guide to the CISM exam.

IDEAL FIT

Series B–C companies in regulated verticals: public safety, GovTech, healthcare, or fintech. Companies where compliance maturity is a revenue blocker or competitive gap. Boards seeking an independent voice on cybersecurity, AI risk, or audit committee oversight.