

WM. JEROME DAVIS

AI Governance, Risk & Compliance · ISO/IEC 42001 / 27001 / 27701 Lead Auditor

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EXECUTIVE SUMMARY

Visionary AI Risk and Governance Executive uniquely positioned at the intersection of bleeding-edge AI innovation, enterprise risk management, and regulatory compliance. Combines executive-level strategic foresight with the rigorous technical assurance of an ISO/IEC 42001 Lead Auditor and platform architect. Proven track record of transforming abstract regulatory mandates into automated, business-enabling governance structures that accelerate AI adoption rather than stall it.

Currently serving as the principal governance authority for a nine-figure enterprise CRM and training portfolio while directing a corporate-wide ISO/IEC 42001 AI Management System (AIMS) certification initiative. Recognized for rescuing high-stakes, underperforming technology portfolios, bridging the communication gap between technical engineering teams and the Board/C-Suite, and engineering "Governance-as-Code" ecosystems that make trustworthy AI scalable, auditable, and commercially viable.

EXECUTIVE CORE COMPETENCIES

- ▶ **Enterprise AI Strategy:** Generative & Agentic AI Risk Frameworks · AI Trust & Safety · Market Differentiation via Compliance
- ▶ **Corporate Risk & Assurance:** Board-Level Risk Advisory · ISO 42001/27001/27701 Audit Leadership · Regulatory Strategy
- ▶ **Financial & Portfolio Leadership:** Nine-Figure Portfolio Oversight · P&L Stabilization · Turnaround Management · Cost-of-Control ROI
- ▶ **Governance Automation:** Governance-as-Code Architectures · CI/CD Compliance Pipelines · Preventative Gate Controls
- ▶ **Stakeholder Alignment:** Inter-Agency Executive Relations · Vendor Risk Management · Cross-Functional Change Leadership

ENTERPRISE STRATEGIC INITIATIVES & MARKET IMPACT

- ▶ **Enterprise AI Management System (AIMS) Certification:** Currently architecting and directing the corporate ISO/IEC 42001 AIMS implementation leading to formal certification. Positioning the organization as a secure, early-mover in the AI space, creating a distinct competitive advantage for future federal and commercial contract capture.
- ▶ **Governance-as-Code Innovation (Creator of Priora):** Designed and built a proprietary AI-lifecycle governance platform that transforms passive corporate policies into active, software-enforced controls. Operationalized AI risk registers, dynamic Statements of Applicability (SoA), and CPMAI lifecycle gates to unblock AI deployment velocity at scale.
- ▶ **Industry Thought Leadership:** Authored the 2025 playbook, *The Decisions That Come Before Scale: An AI Lifecycle Playbook for Regulated Environments*, establishing frameworks for senior leaders to evaluate risk,

governability, and architectural decisions prior to enterprise AI scaling.

PROFESSIONAL EXPERIENCE

Katmai Integrated Solutions, LLC (KIS) | Winter Garden, FL (Remote)

Program Manager / Executive Lead, GRC & AI Governance

Nov 2023 – Present

Principal governance and cybersecurity authority for a nine-figure enterprise CRM and training modernization portfolio serving the U.S. Department of Defense. Leads corporate AI strategy and enterprise compliance transformations.

- **Enterprise Risk Strategy:** Commands the risk posture and compliance architecture for a nine-figure technology portfolio. Authoritatively briefs C-suite executives and federal sponsors on enterprise risk, balancing aggressive technological modernization with uncompromising regulatory mandates.
- **AI Governance Architecture:** Spearheaded a governance-first development framework for multi-agent AI and autonomous training systems. Translated conceptual risk policy into an executable delivery model featuring human-in-the-loop validation and risk-based release gates.
- **Corporate Compliance Transformation:** Architected a unified Integrated Management System (IMS) that successfully consolidated ISO 9001, ISO 27001, and CMMI Level 3 requirements. Reduced administrative compliance overhead by 30% while dramatically improving operational resilience across the enterprise.

Deputy Program Manager / Program Manager

Jan 2023 – Nov 2023

Recruited to execute a strategic turnaround of a distressed eight-figure enterprise technology portfolio supporting 400,000+ active users.

- **Portfolio Turnaround & Stabilization:** Assumed leadership of a severely underperforming program. Re-architected delivery methodologies and contractor alignment, successfully remediating a formal Letter of Concern and preserving CPARS performance ratings for the company.
- **Business-to-Technical Alignment:** Acted as the primary strategic bridge between high-stakes customer demands and technical delivery constraints. Restructured operational battle rhythms to align with client expectations, effectively mitigating millions in potential contract risk.

Senior ISSE / Enterprise Validation Authority

Sep 2021 – Jan 2023

Directed independent compliance validation and enterprise-scale risk management methodologies.

- **Cloud Transformation Velocity:** Eliminated a critical, two-year cloud authorization backlog in under 90 days. Engineered an automated control-ownership schema and a streamlined package-integration strategy that accelerated enterprise cloud adoption.
- **GRC Strategy & Standardization:** Overhauled enterprise GRC data strategies, establishing standardized evidence-collection playbooks and audit methodologies that elevated the quality and speed of compliance approvals across the entire engineering division.

22nd Century Technologies, Inc. | Patuxent River, MD

Lead ISSO / Enterprise Cyber Governance Lead

Feb 2017 – Sep 2021

Directed information security governance, risk categorization, and continuous authorization strategies for high-visibility defense aviation programs.

- **Unprecedented Audit Success:** Spearheaded 22 enterprise Authorization to Operate (ATO) campaigns, achieving an industry-leading 82% first-pass approval rate within 24 months, significantly reducing time-to-mission for critical defense assets.
- **Zero-to-Enterprise Capability:** Built a major aviation program's security infrastructure from the ground up, securing a full authorization in a record-breaking 7 months with zero prior compliance history.
- **Process Engineering:** Developed and instituted a "Gold Image" governance methodology—a comprehensive suite of reusable policies, templates, and security artifacts—that became the mandatory onboarding standard across multiple program offices.

U.S. Army

Patriot Missile Operator / Maintainer (14T) & Battalion Master Trainer

Prior Service

- Led tactical systems training and operational readiness for high-stakes air defense operations. Awarded the Joint Service Commendation Medal and two Army Commendation Medals for distinguished leadership.

CREDENTIALS & CERTIFICATIONS

- **ISO/IEC Lead Auditor Designations:** AI Management Systems (42001) | InfoSec (27001) | Privacy (27701)
- **Fellow of Management Systems Auditing:** Mastermind Assurance
- **AI Leadership:** PMI Certified Professional in Managing AI (PMI-CPMAI) | Google Cloud GenAI Leader | AWS AI Practitioner
- **Cybersecurity & Delivery Mastery:** CompTIA SecurityX ce, PenTest+ ce, CySA+ | ICAgile Product & Delivery Management