



Summit AI Governance

AI Governance & Compliance



“Helping Agencies implement Responsible AI Governance & Privacy Controls that meet OMB, NIST, and FedRAMP requirements”



CAPABILITIES STATEMENT

Core Competencies

- AI Governance program design (OMB M-24-10 / NIST AI RMF alignment)
- Privacy-by-design frameworks (DPIA, ROPA, AI DIA)
- Policy & controls development (ISO 27701, SOC2, FedRAMP mapping)
- AI use-case inventory & risk triage for 'rights & safety' categories
- Compliance documentation & regulator-ready evidence packs
- RAI Privacy documentation, AI Ethics review & Frameworks

Key Differentiators

- Veteran-led SDVOSB with Fortune 500 tech governance experience
- Unique crosswalk of AI governance + privacy + compliance frameworks
- Proven record operationalizing ISO/SOC2/NIST controls in enterprise settings
- Tailored 'AI Governance Starter Kit' to accelerate agency readiness in 30 days
- Lean structure, allowing rapid deployment on micro-contracts or task orders

Rapid Offerings

- AI Governance Starter Kit (30 days) Inventory initial AI use-cases, align to NIST AI RMF, deliver risk register + 30-day roadmap.
- RAI Policy Pack (8 weeks) DoD/OMB/NIST crosswalk, draft Responsible AI policy, council charter, tasker templates.
- AI DIA / DPIA Accelerator (2 weeks) Intake templates, triage rules, 3 completed assessments + training handoff.
- Exec Brief & Workshop Mission-focused briefing for SES/Flag

Past Performance

- AI governance & privacy leadership at Indeed (Fortune 500 tech firm)
- Built enterprise DPIA & ROPA programs across Legal, Security, Product
- Designed & deployed AI governance playbooks aligned to NIST AI RMF
- Led audit evidence management for SOC2/ISO 27701 compliance
- Guided cross-functional risk reviews for high-risk data/AI uses

Target Government Agencies

- Department of Defense (DoD)
- Department of Veterans Affairs (VA)
- Department of Homeland Security (DHS)
- General Services Administration (GSA)
- Health & Human Services (HHS)
- Civilian agencies adopting AI (Treasury, HUD, State)

Certifications & Qualifications

- SBA Certified Service-Disabled Veteran-Owned Small Business (SDVOSB)
- SBA Certified Veteran-Owned Small Business (VOSB)
- New York State Certified Service-Disabled Veteran-Owned Business
- ISO/IEC 27701, NIST AI RMF, SOC2 experience

Primary Contact

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NAICS Codes

541611- Administrative Management & General Management PSC Consulting (**Primary**)

541512- Computer Systems Design Services

611430- Professional & Management Development Training

541519- Other Computer Related Services

541690- Other Scientific & Technical Consulting Services

541511- Custom Computer Programming Services

541618- Other Management Consulting Services

Procurement & IDs

UEI: S11FDVXMKQW1

CAGE: 146V9

SAM: Active (SDVOSB, VOSB)

Set-Asides: SDVOSB, SB

PSC Codes: R499, R408, U009



New York State Certified
Service-Disabled Veteran-Owned Business