



The AI IT Security Audit™

Finding the Exposure the Green Dashboard Was Never Built to See

Stephen R. Jordan

Volume V of The Operating Discipline for AI Library™

Pillar II: AI Risk Governance & Security™

An execution manual for finding the AI exposure the green dashboard was never built to see. The book gives security executives an audit method that produces evidence rather than comfort: a four layer AI inventory, an inventory of every non human identity that can act, and a board pack that answers the question regulators and customers are now asking. Written for CISOs, CIOs, chief risk officers, and general counsel, Volume V offers libraries a contemporary reference on AI security assessment and cyber governance. Recommended for computer security, information technology, and business collections.

BIBLIOGRAPHIC

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LCSH	Artificial intelligence — Security measures — Auditing. Computer security — Auditing. Artificial intelligence — Risk management. Information technology — Auditing. Business enterprises — Data processing — Auditing. Information technology — Security measures. Data protection — Auditing. Corporate governance.

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WHAT IS INSIDE

The Visibility Triangle™, the flagship diagnostic dividing AI exposure into what the program sees, suspects, and cannot see.

A four layer AI inventory covering sanctioned, shadow, embedded, and agentic AI.

A Non Human Identity Inventory and Agent Boundary Matrix for every identity and agent that can act.

The Defensible AI Security Baseline™, the minimum standard an organization must hold and date.

A Four Page Board Pack and Regulatory Crosswalk that answer external inquiries from one document.

ABOUT THE AUTHOR

Stephen R. Jordan is the founder of SRJ Consulting & Services LLC, an operator led AI advisory practice serving mid market to multinational organizations. His career spans senior roles at Citi, Intel, McAfee, and Optiv across technology operations, security, and enterprise risk. He is the author of *The Operating Discipline for AI Library™*, a nine volume executive reference series organized into two pillars, AI Business Services™ (Volumes I through IV) and AI Risk Governance & Security™ (Volumes V through IX), all nine now published. Based in Frisco, Texas. Works nationwide.

LIBRARY APPEAL

Public libraries: A strong fit for technology and career sections serving IT and security professionals, and for business readers who need to understand AI risk without a technical background. **Academic libraries:** Recommended for cybersecurity, computer science, and information systems programs, and for business schools teaching technology risk. The opening volume of Pillar II in a coherent reference series suitable for course adoption in cybersecurity management, information assurance, and IT audit. **Corporate and special libraries:** Useful for security, risk, and compliance teams preparing for AI audits, customer security reviews, and regulatory inquiries.

PUBLISHER CONTACT

SRJ Consulting & Services Publishing
Frisco, Texas, USA

EMAIL

info@srjconsultingservices.com

PHONE

(415) 413-7772

WEB

srjconsultingservices.com