



The AI IT Security Implementation & Strategy™

Running the Program the Audit Proved You Needed

Stephen R. Jordan

Volume VI of The Operating Discipline for AI Library™

Pillar II: AI Risk Governance & Security™

The operating manual for running the AI security program the audit proved an organization needs. The book installs four operating models across security governance, security operations, third party risk, and data protection, each with owners, cadences, and budget lines, giving libraries a practical reference on AI security program management. Recommended for computer security, information technology, and business collections.

BIBLIOGRAPHIC

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WHAT IS INSIDE

The AI Security Operating System™, one program across four domains with a five horizon governance rhythm.

The Agent Authority Chain, six elements every consequential machine action must answer, from identity to impact.

Decision Rights, the Human Supervision Matrix™, and the Red Button Protocol™ for approving, supervising, and stopping AI systems.

Adaptive AI Trust Scores™ and the Non Human Identity Pyramid™ for vendors and machine identities.

AI Year Target Operating Model per domain and a sequenced first ninety days.

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 implementation volume of Pillar II in a coherent reference series suitable for course adoption in cybersecurity program management and IT governance. **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