

Cedar Fort Digital



CEDAR FORT
DIGITAL

Rachel Latham, CEO & Founder

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Green Cove Springs
Clay County, FL

Capability Statement

Making AI and automated decisions traceable, review-ready, and governable.

Cedar Fort Digital helps organizations govern AI, automated workflows, and high-impact decision systems. We make decisions traceable, explainable, and audit-ready—without replacing existing technology.

CORE COMPETENCIES

- AI Governance through our human and common sense centered, Governance by Design™ Framework
- Governance at system speed. Deterministic decision traceability and continuous evidence generation.
- Audit readiness and immutable evidence automation, regulator exam-ready 365
- Third-party (AND 4th party) AI, plus ALL vendor oversight
- Agile audit transformation and thorough decisioning and operating model modernization
- Workforce upskilling/judgement enforcing, NOT replacing
- Non-intrusive integration. NO rip-and-replace

KEY DIFFERENTIATORS

- Human-in-the-loop, elevating professional judgement
- Stronghold™ has been mapped at requirement level against five major regulatory frameworks: IIA 2025 Global Standards, ISO/IEC 42001, NIST AI Risk Management Framework, NIST SP 800-53, NIST SP 800-161
- Microsoft for Startups — Azure-native architecture in South Central US, enterprise- and government-grade security posture
- Section 508 / WCAG 2.1 AA tested
- Seven provisional patents filed
- Practitioners with extensive, hands-on and senior level experience inside the institutions we serve

Deloitte.

Fidelity
INVESTMENTS



JPMorganChase

Freddie Mac



NAICS CODES

541519 (Primary)
541511 • 541611 • 541990
541211 • 611430

PSC CODES

R425
R499
R408

SOCIO-ECONOMIC STATUS

SMALL BUSINESS

LEGAL STATUS

CAGE Code: 1AXT5
UEI: UWYLQN51E9A8
FL S-Corp

Prior professional experience. Logos represent institutions where Cedar Fort Digital principals have held senior roles. Not client endorsements.



Rachel Latham, Architect of Governance by Design™ and the Stronghold™ Governance Operations Suite. 25+ years across financial services, healthcare, pharmaceutical, and telecommunications. Contributed to AUC/EIR authentication systems for the original GSM security standard at Sema Group with the Oxford GSM Committee, ensured that Freddie Mac's IT organization passed their Ernst & Young audit to become a public entity, and as a process thought leader and co-developer of the Global Operating Model for Citi Group's SEPG, she has a deep understanding of the institutions she serves.

Chris Soskin, Chief Transformation Officer. Creator of the Agile Audit methodology at Deloitte, now adopted across the profession. Foundational contributor to Toyota's transformation to the Rational Unified Process; contributing author and editor of the Addison-Wesley process engineering series. Chris has led multiple top tier regulated institutions through agile audit and software transformations.



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