



CAPABILITY STATEMENT

TRUE. VERIFIED. INTEGRATED.

Verolara, LLC is a senior-led fractional advisory practice for AI governance, SOC 2 readiness, and security leadership. It helps organizations of every size and stage, including enterprises, private equity portfolio companies, prime contractors, and public sector agencies, show customers, auditors, investors, and boards that their AI and security governance stands up to scrutiny. Led by an ISO/IEC 42001 Lead Implementer with 20+ years of Fortune 100 program-building experience, Verolara right-sizes enterprise-grade methods to each client's needs and budget.

COMPANY DATA

Legal Name	Verolara, LLC
Entity Type	Oregon LLC
Oregon Registry #	261293790
UEI	YYY6YWFTHXK9
CAGE Code	25M62
B2G Vendor ID	21846273
Location	Lake Oswego, OR
Meetings by appointment	525 3rd St, Suite 200, Lake Oswego, OR 97034

NAICS CODES

541512	Computer Systems Design Services
541519	Other Computer Related Services
541611	Management & General Consulting
541690	Other Technical Consulting

REGISTRATIONS & CERTIFICATIONS

SAM.gov: Active (10/02/2026)
PMP · CISM · ISO 42001 Lead Implementer
Oregon COBID Certified: WBE, MBE, ESB and DBE.
Cert. No. 16433, certified 10/20/2026, renews 10/20/2027
SBA WOSB, App. #129928: In Process (submitted 10/06/2026)

CORE FRAMEWORKS

NIST CSF 2.0 · NIST AI RMF · NIST AI 600-1 · NIST Privacy Framework
ISO/IEC 42001 · ISO/IEC 27001 · ISO/IEC 27701 · EU AI Act · SOC 2 Trust Services Criteria

ENGAGEMENT TYPES

Fixed-scope AI Governance Readiness Review · SOC 2 readiness · Fractional retainer · Project-based advisory · Vendor selection advisory (RFI/RFP) · Subcontract and prime teaming.

POINT OF CONTACT

Maria Kimberling Tracy, MBA, CISM, PMP
Managing Principal
contact@verolara.com
linkedin.com/in/maria-kimberling

Representative experience reflects the principal's prior Fortune 100 corporate roles, performed prior to the formation of Verolara, LLC. Verolara provides advisory services only; it does not perform SOC 2 examinations or issue attestations or certifications.

LEAD OFFERING: AI GOVERNANCE READINESS REVIEW

A fixed-scope, four-phase assessment against ISO/IEC 42001 and the NIST AI RMF, priced by the number of AI systems in scope. Deliverables:

- AIMS scope and context summary for the systems under review
- Control traceability and gap matrix
- Qualitative AI risk register and scenario matrix
- AI Readiness Report with a prioritized action roadmap and an executive briefing

CORE COMPETENCIES

- AI governance: ISO/IEC 42001 and NIST AI RMF readiness, with EU AI Act alignment
- SOC 2 readiness: scoping the Trust Services Criteria, closing control gaps, building evidence, and preparing for your auditor. Implementation advisory only; a licensed CPA firm performs the examination and issues the report
- Fractional CISO / BISO leadership and embedded advisory, including for private equity portfolio companies
- Third-party and vendor risk management; RFI/RFP development and vendor evaluation and selection advisory
- Audit readiness and framework implementation: NIST CSF 2.0, ISO/IEC 27001, with privacy (ISO/IEC 27701, NIST Privacy Framework) built into an integrated program
- Enterprise PMO and transformation delivery, including ERP/SAP security workstreams
- Executive risk communication and board-level reporting

DIFFERENTIATORS

- Built an enterprise security program from inception to maturity at Fortune 100 scale, with 20+ years of program-building experience
- 10+ years of AI/ML security advisory, applying emerging frameworks (NIST AI RMF, EU AI Act) ahead of formal industry adoption
- Independent, vendor-neutral advice on evaluating and selecting vendors of any kind
- Woman- and minority-owned small business, active in SAM.gov, Oregon COBID certified (WBE, MBE, ESB, DBE), SBA WOSB certification in process; available as a subcontractor or teaming partner to primes
- Eligible and willing to pursue a government security clearance

REPRESENTATIVE EXPERIENCE

- Led the security workstream for a major enterprise ERP migration (SAP S/4HANA) at a global retailer, maintaining audit and compliance continuity through go-live
- Directed AI/ML security advisory, applying NIST AI RMF, NIST AI 600-1, and the EU AI Act ahead of formal adoption
- Replaced a third-party professional services agreement by building risk remediation advisory capability in-house, transferring workflow and ownership