Lee Cuevas

CHIEF INFORMATION SECURITY OFFICER | CHIEF AI OFFICER

Security and AI executive leadership. From strategy to implementation. I lead security programs, establish AI initiatives, and connect technology decisions to business risk and operating priorities. My experience spans executive responsibility, global operations, and hands-on engineering.

Security leadership and executive accountability

At Community Capital Technology, I lead information security across cloud security, DevSecOps, identity, resilience, customer assurance, and AI governance. I report material security and technology risk to the Executive Committee. I led multiple SOC 2 Type II reporting cycles, coordinating control ownership, evidence, auditor requests, and remediation.

I created security auditing and reporting for AWS environments and implemented Logz.io as a security information and event management (SIEM) platform, connecting cloud operations with program oversight.

AI program creation and practical governance

I established and led CCT's AI enablement and governance initiative, developed proposals for compliance automation, and created a controlled adoption strategy for employee productivity and engineering support. My work includes enterprise platform evaluation, employee guidance, and responsibilities across Security, Technology, HR, and Legal.

I am introducing ISO/IEC 42001 and the NIST AI Risk Management Framework at CCT to guide the developing program: use-case review, risk assessment, approval responsibilities, and ongoing oversight.

Model assurance grounded in implementation

I designed an assurance approach for evaluating open-weight AI models against an intended use. It connects provenance and supply-chain review with testing of behavior, security, tool use, and operational fitness. Test evidence and documented limitations support human approval tied to the exact model, runtime configuration, and permitted use, with reassessment when conditions change.

I built and validated a two-node NVIDIA DGX Spark environment to support this work. Model evaluation complements essential data and tool-permission controls.

Broader executive and global operating experience

As Vice President of Operations and Chief Information Officer at Absio, my responsibilities spanned IT operations, information security, facilities, and administration. At IQNavigator, I directed infrastructure and cyber operations across six commercial data centers in the United States and EMEA, established 24x7 security monitoring and alerting, and led creation of the Network Operations Center.

Executive roles | Fractional and interim leadership | Focused consulting

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