

risk3sixty

Renegade

Review

2025
Quarterly

4



From the CEO

Looking Back on 2025 and What's Next for 2026



Christian Hyatt
CEO & Co-Founder

As the new year starts, I've been reflecting on 2025 and honestly, I just wanted to take a moment to say thank you. You're reading this because you've been some of our most engaged supporters, collaborators, and thoughtful voices in the community.

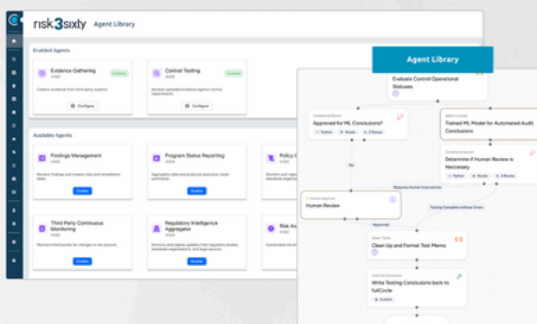
We don't take that lightly.

Agentic AI & the "xLM" Suite

2025 was a big year for our [Agentic AI](#) work. We introduced our [GRC Agentic AI roadmap](#) and made the model openly available to the entire GRC community and all of our customers. Watching nearly **1,000 GRC professionals join live** for the [Agentic AI series](#) was incredibly energizing and reaffirmed our belief that there is practical value for GRC professionals found amongst all of the AI hype.

We also **built and deployed the first agents in our "lifecycle management" AI suite**. These are now being deployed inside multiple customer environments, including two Fortune 500 organizations you'd definitely recognize. The early results have been strong – high value use cases, meaningful ROI, and real operational relief for teams that needed it most.

Heading into 2026, our focus is expanding the suite to round out the full ecosystem of Controls and Evidence Lifecycle Management, Vendor Risk Lifecycle Management, and a lot more. **This is just the beginning.**



The First Wave of ISO 42001 Certifications

One of the most exciting milestones of the year was [helping implement](#) the **first batch of ISO 42001 certifications globally** including with organizations pushing the boundaries of current AI use cases. That includes folks on the cutting edge of model training, automated decision making, and agentic AI.

That kind of experience matters because the lessons learned here are already shaping how we coach, guide, and [support clients](#) moving into 2026. We've seen what works, what's hard, and where teams need the most help.

To support the broader community, we also **completed two 42001 courses** ([here](#) and [here](#)) and made them available for free.



You can check out the webinar above on YouTube [here](#).

Armada Attack Surface Management

We continued expanding the [Armada Attack Surface Management platform](#), adding depth, scale, and practical visibility for security teams that are tired of chasing blind spots. This is an area we'll continue to invest in heavily going into next year.

Our offensive security team also spoke at events like DefCon, DistrictCon, and represented Red Team Village across the country. We did a lot of original research including on ransomware gangs and found and reported a [0-day exploit](#) for a popular Netgear router. Cory Wolff, our offensive security practice leader was awarded the offensive security practitioner of the year by SANS institute. And last but certainly not least we achieved [CREST accreditation](#).

A lot of folks think of risk3sixty as a “GRC” company, but we have one of the best offensive security teams in the nation. I’d consider it perhaps our “best kept secret.”



Cory Wolff speaking at DEFCON this year at Red Team Village where he serves as a board member.

Awards & Recognition

Finally, I feel like I need to take a few moments to recognition some of the accomplishments earned by our team as a collective and the great people behind the work we do:

- Inducted into the **Atlanta Business Chronicle Hall of Fame** for Best Companies to Work For and Fastest Growing Companies (7 years in a row)
- Named one of **Consulting Magazine’s Best Firms to Work For** for the third consecutive year
- Successfully completed our **peer review with the AICPA**
- Earned **CREST Accreditation**
- Earned **CMMC Registered Practitioner Firm** status with CyberAB
- Completed our **ISO 27001, 27701, and 22301 certifications** (we are the only firm in our space with all three!)

I’m incredibly proud of this team and grateful for the culture we’ve built together.

Looking Ahead to 2026

As we move into 2026, our focus remains the same:

- Build practical, usable AI that solves real GRC problems
- Focus on giving back to the community, and
- Help organizations build great security and GRC programs as efficiently as possible without compromising trust or integrity

Thanks for being part of this journey with us. More to come soon and as always, if you ever want to talk through ideas, challenges, or what you’re seeing in the field, we are a message away.

With gratitude,

— Christian Hyatt & the risk3sixty team



In Their Words: What Our Clients Are Saying

Leave No Doubt



NPS Score: 10

Feedback: Quality of work. Awesome team overall.

NPS Score: 10

Feedback: Quality of work, responsiveness, true partnership

NPS Score: 10

Feedback: We had a great experience overall. The project team had a strong understanding of the frameworks and provided clear explanations, great insights and recommendations all throughout. The team was consistently responsive and always willing to provide guidance and walk through any questions into detail

NPS Score: 10

Feedback: We had a fantastic experience with the risk3sixty team. They were thorough, communicative, and extremely helpful in guiding us through the ISO 42001 process.

NPS Score: 10

Feedback: The audit process was clearly outlined during the introductory calls. The questioning was precise, allowing us to respond appropriately. The auditing team demonstrated strong experience and in-depth knowledge.

NPS Score: 10

Feedback: the team is always will to jump in and assist and advise. They truly feel like a continuation of my team.

NPS Score: 10

Feedback: Working with risk3sixty served as a critical component of our company's successful ISO 27001 and SOC 2 audit efforts. I would highly recommend their services to any other firms pursuing the same goals.

NPS Score: 10

Feedback: Second year audit with Alex Sullivan went very smoothly. He understands the services our business provides and asks relevant questions. He communicated often and kept us on track to finish on time. Alex as well as Jeremy Sharp have been a pleasure to work with.

NPS Score: 10

Feedback: Grace was an amazing resource for our ISO 42001 certification. Things couldn't have been easier thanks to her! She was so knowledgeable and always responsive when we had questions. I am looking forward to working with this team as we get ready for our next round of SOC2 and ISO audits in 2026.



Craftsmanship Highlights

Master Tradesmen Who Producing Uncommon Quality

Cory Wolff named SANS Difference Maker Award Winner

Our Director of Offensive Security, Cory Wolff, was named the SANS Difference Maker Award winner for Practitioner of the Year (Red Teamers and Offensive Operators) as the committee's top pick.

This is one of the most respected honors in the offensive security community and recognizes individuals who are pushing the field forward through innovation, leadership, and real world impact.

Reflecting on the award, Cory shared, "It's an honor to be recognized in any way and today I am thankful. Thankful for being around people that let me run with it. Thankful for working with some of the most innovative minds around. And thankful for an industry that has allowed me to build, break, and grow."

For our clients, this recognition reinforces that the Armada team is led by one of the best in the business, bringing elite offensive security expertise directly into every engagement.

Christian Hyatt Honored at Most Admired CEO Awards

Following his selection as one of the Atlanta Business Chronicle's Most Admired CEOs for 2025, our CEO and Co-Founder, Christian Hyatt, was recently honored at the annual awards celebration hosted by ABC and the Association for Corporate Growth Atlanta.

The event brought together many of Atlanta's most respected business leaders to recognize executives who are shaping the region through leadership, culture, and impact.

The recognition highlights not only his leadership at risk3sixty, but also the growing influence of the firm as a trusted voice in cybersecurity, risk, and compliance across the region and beyond.



risk3sixty Becomes a CMMC Registered Practitioner Organization (RPO)

risk3sixty is now officially a Cybersecurity Maturity Model Certification (CMMC) Registered Practitioner Organization (RPO), authorized by Cyber-AB to help defense contractors prepare for CMMC certification.

As an RPO, our team can provide advisory services, gap assessments, documentation support, and implementation guidance aligned to NIST 800-171 and CMMC requirements.

This designation allows us to act as a true pre-assessment partner for organizations pursuing Department of Defense contracts, helping teams reduce audit risk and avoid costly surprises.

While only C3PAOs can perform the formal certification, our role as an RPO ensures clients enter those assessments prepared, confident, and aligned with what assessors expect to see.

Armada Team Earns CREST Accreditation

We're proud to share that risk3sixty and our elite Armada team have achieved CREST Accreditation for Penetration Testing, one of the most respected and globally recognized credentials in cybersecurity.

CREST Accreditation reflects rigorous evaluation against the highest industry standards for technical capability, governance, and quality in offensive security services.

This milestone demonstrates our commitment to delivering world-class offensive security expertise and gives our clients additional confidence that they're partnering with a team that meets the highest benchmarks in the industry.



Penetration
Testing



Team Highlights

Continuity in Purpose and Action

Q3 Off-Site & Grit Event: Building Alignment and Strengthening Culture

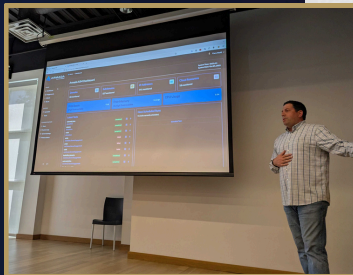
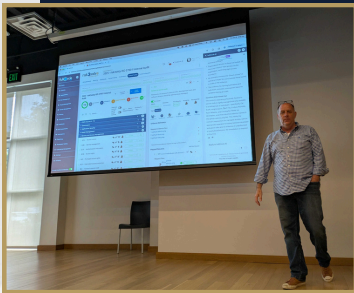
The risk3sixty team came together this past quarter at the Alpharetta Library for our company-wide meeting, focused on where the industry is headed and how we continue to evolve to meet it.

Leadership shared key business updates, highlighted major industry trends, and outlined our growing focus on Agentic AI for GRC as a core part of how we help clients scale, automate, and modernize their compliance programs. The session also included team shout-outs and recognition for outstanding contributions, celebrating the people who continue to raise the bar across the organization.

That same week, we also held our annual Grit Event, a cornerstone of our culture and one of the most meaningful traditions at risk3sixty. The day kicked off with a group hike at Vickery Creek Park before the team gathered at Don White Memorial Park for volleyball, cornhole, grilled food, and time to connect outside of our day-to-day roles.

More than just a team outing, the Grit Event is designed to reinforce what makes risk3sixty special: Showing up for one another, doing hard things together, and building a culture rooted in trust, perseverance, and shared purpose.

Bringing our quarterly meeting and Grit Event together created a powerful reminder that while our work in security and compliance continues to grow, it's our people and culture that make it all possible.



Christian Hyatt and Cory Wolff Speak at BSides NYC

Our CEO and Co-Founder, Christian Hyatt, and Director of Offensive Security, Cory Wolff, were both featured speakers at BSides NYC, one of the country's leading community-driven cybersecurity conferences.

Their sessions highlighted the breadth of expertise across risk3sixty, from building values-driven organizations to understanding the inner workings of modern cybercrime.

Christian shared the story of growing risk3sixty from the ground up while staying grounded in integrity and long-term impact. He also brought signed copies of his book, *Security Team Operating System*, to give away to attendees.

Cory delivered a deep technical talk using leaked ransomware data from groups like BlackBasta and LockBit to expose how today's ransomware operations really work, giving defenders rare insight into attacker tactics, workflows, and motivations.



Security Leaders Come Together for Knowledge Sharing and Connection

Last November, CEO & Co-Founder, Christian Hyatt, hosted a Security Leader Event at the risk3sixty office. The purpose of this event was to bring local security leaders together from both client and non-client organizations for a day of open discussion and shared learning.

The session focused on emerging security trends, priorities for 2025 and beyond, and the real challenges security teams are navigating today. The day was designed to be both practical and collaborative, giving attendees space to exchange perspectives, pressure-test ideas, and explore potential solutions together.

The event wrapped up with a group hike at a nearby park followed by dinner, reinforcing the importance of community, connection, and shared experience alongside thoughtful security leadership.



Promotions

We are excited to announce the promotion of the individuals below. This achievement reflects these individuals' consistent dedication, exceptional performance, and embodiment of our core values. Beyond their technical expertise, these individuals have also demonstrated outstanding leadership qualities and consistently going above and beyond to drive our mission forward.

Please join us in celebrating their well-deserved promotion!

Congratulations - here's to the continued success and innovation you bring to the team.



Sawyer Miller
VP of Product



Josh Smith
Director



Ross McCurdy
Sr. Sales Executive



Wright Malone
Team Lead



Joey Braido
Principal Consultant



Ryan Wheeler
Software Engineer



Christina Basore
People Operations



TJ Capaldi
Consultant



Kendall Morris
Lead of Customer Growth



Lindsey Nicholas
AI Product Specialist

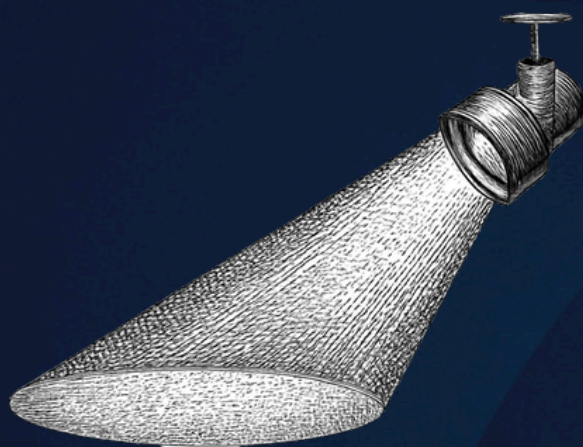


Grace Pfohl
Sr. Consultant & AI Advisory Team Lead

Team Spotlight

Risk3sixty encourages additional training and certifications by covering the cost and time for employees to grow in their skills and expertise.

We are proud of what these individuals accomplished this quarter to continuously elevate themselves to the next level!



Guy Broome
HITRUST CCSFP



Ansh Dalia
Cert. Cybersecurity



Jeremy Brandt
ISO 42001

New Hires

We are thrilled to introduce the incredible individuals who have joined risk3sixty this quarter! We are grateful to have them on board and can't wait to see the amazing impact they will bring to the team and the company. Let's achieve great things together!



Joe Hader



Adnan Dzankovic



Somya Tailang



Steadfast Highlights

Consistent, Firm, and Adherence to the Code

Interview

How Juvare Became an ISO 42001 Early Adopter with risk3sixty

Hear how Juvare's journey to being among the first organizations pursuing ISO 42001 to responsibly govern AI across both operations and product innovation.

[Watch Now](#)



Series

GRC Agentic AI Roadmap Series

The complete 4-part series is now available, giving GRC leaders a practical roadmap for using AI to modernize compliance, audits, and risk management. From maturity models and real-world use cases to live agent demos and governance frameworks like ISO 42001, the series shows how teams can reduce manual work, scale expertise, and build trustworthy AI into their GRC programs.

[Watch Now](#)



Whitepaper

ISO 42001 Overview for Business Leaders

This whitepaper presents everything you need to understand the ISO 42001 certification process, including business drivers, framework overview and detailing the implementation and certification processes.

[Download](#)





Series

CMMC: Everything You Need to Get Certified Series

Our CMMC series is live, giving defense contractors a clear, practical path to certification. From understanding CMMC Levels 1–3 and DoD timelines to harmonizing CMMC with existing SOC 2 and ISO 27001 programs, the series shows how to correctly scope, avoid duplicate work, and prepare confidently for a C3PAO audit.

[Watch Now](#)

Blog

From Advisory to Audit: A Step-by-Step Guide to ISO 42001 Certification

In our joint blog with Schellman, we walk through the full ISO 42001 certification journey, from scoping and advisory to implementation and audit prep. The co-authored guide outlines what to expect at each phase, how to prepare your AI Management System (AIMS), and what auditors are looking for.

[Read](#)

Whitepaper

SOC 2 + AI Risk & Compliance

This whitepaper on SOC 2 + AI offers a step-by-step guide to align your AI risk management with your SOC 2 program. It covers why SOC 2 is a strong fit for reporting AI risk, how to design AI-specific controls (drawing on frameworks like ISO 42001), what to include in your SOC 2 report, and common pitfalls to avoid.

[Download](#)

Case Study

How Juvare Operationalized ISO 42001 To Protect Trust in AI

Juvare, a global leader in emergency management technology, partnered with risk3sixty to integrate ISO 42001 into an already mature security and compliance program. Learn how the company used ISO 42001 to build responsible AI practices that support trust, operations, and growth.

[View Case Study](#)

How Juvare Operationalized ISO 42001 to Protect Trust in AI

Aligning Juvare's innovative use of AI with proactive governance that protects trust, operations, and growth.

- ✓ Building governance ahead of regulatory & customer demand
- ✓ Preparing for the EU AI Act + enterprise buyer expectations
- ✓ Scaling ISO 27001 maturity into a right-sized ISO 42001 program

Ed Jones
Information Security Manager, Juvare

"AI is moving fast and we didn't want to wait for customers or regulators to tell us what to do. ISO 42001 gave us a clear framework to build responsible innovation with confidence."

risk3sixty

Case Study

How Fullstory Harmonized 10 Frameworks

Learn how Fullstory reduced complexity and maximized efficiency by harmonizing ISO 42001, SOC 2, PCI DSS and others into one workstream.

- 10 Frameworks, One Compliance Program
- 3x Faster Audit Prep
- Among the First to Achieve ISO 42001 (AI)

[View Case Study](#)

How Fullstory Harmonized 10 Frameworks

Reducing Complexity While Leading The Way in AI Compliance

- ✓ 10 Frameworks, One Compliance Program
- ✓ 3x Faster Audit Prep
- ✓ Among the First to Achieve ISO 42001 (AI) Certification

Anne Turner
Director of GRC

"Instead of juggling multiple audits and redundant evidence collection, we could finally focus on improving our program."

risk3sixty

Case Study

Salesloft Scales SOC 2 & ISO 27001 While Growing From a Startup to an Enterprise

Learn how Salesloft was able to balance security and operational agility while growing more than 25x in revenue.

- 7 strategies for scaling SOC 2 and ISO 27001 during hypergrowth.
- 3 key takeaways for aligning security with business objectives and streamlining operations.

[View Case Study](#)

How Salesloft's CISO Scaled SOC 2 and ISO 27001 While Growing From a Startup to an Enterprise

- ✓ 7 Strategies That Support Scalable Security
- ✓ Maturing SOC and ISO During 25x Growth
- ✓ 3 Key Takeaways to Streamline Compliance

Mike Meyer
SVP of Security at Salesloft

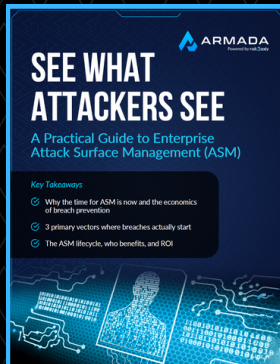
"We've gotten our compliance program to a level of maturity I'm very proud of and will continue to make it sharper."

risk3sixty



ARMADA

Powered by risk360



Whitepaper

SEE WHAT ATTACKERS SEE: A PRACTICAL GUIDE TO ENTERPRISE ATTACK SURFACE MANAGEMENT

External attack surface visibility is now essential for modern security programs. This whitepaper shows how ASM helps teams uncover internet-facing assets, prioritize critical exposures, and reduce blind spots that attackers exploit.

[Download](#)

Series

ATTACK SURFACE MANAGEMENT FIELD GUIDE SERIES

This 2-part Attack Surface Management (ASM) Field Guide Series provided a practical roadmap to gaining real visibility into your external attack surface. The series explains what ASM is, how it differs from traditional penetration testing, and why continuous discovery is essential in environments that change daily.

[Watch](#)

Whitepaper

NAVIGATING USDA CYBERSECURITY REQUIREMENTS FOR MEDICAL DEVICES

Here we break down the FDA's current expectations around cybersecurity and helps organizations interpret what it means for product development, submission risk controls, and post-market risk management.

[Download](#)

Blog

HARDWARE HACKING: DISCOVERING A DOS IN NETGEAR ROUTER

This blog details a fascinating hardware hacking discovery of a Denial-of-Service (DoS) vulnerability in a widely used Netgear router. The post explains how the issue was uncovered, the techniques used to analyze the device, and what defenders can learn from hardware-level research

[Read](#)



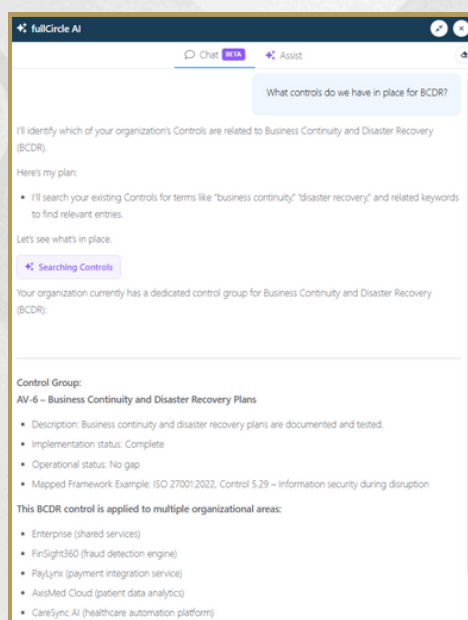
4 New fullCircle Features That Make Compliance **Work Smarter**

Context-Aware AI Chat

Get precise answers grounded in your actual compliance program. fullCircle's context-aware AI Chat understands your controls, frameworks, risks, evidence, and documents. Instead of generic guidance, you get answers based on the data already inside your program.

Ask questions with full program context
Clarify framework requirements and control intent instantly
Draft and summarize documentation without leaving fullCircle
Reduce guesswork, rework, and audit back-and-forth

Result: Faster decisions and more confident compliance execution.

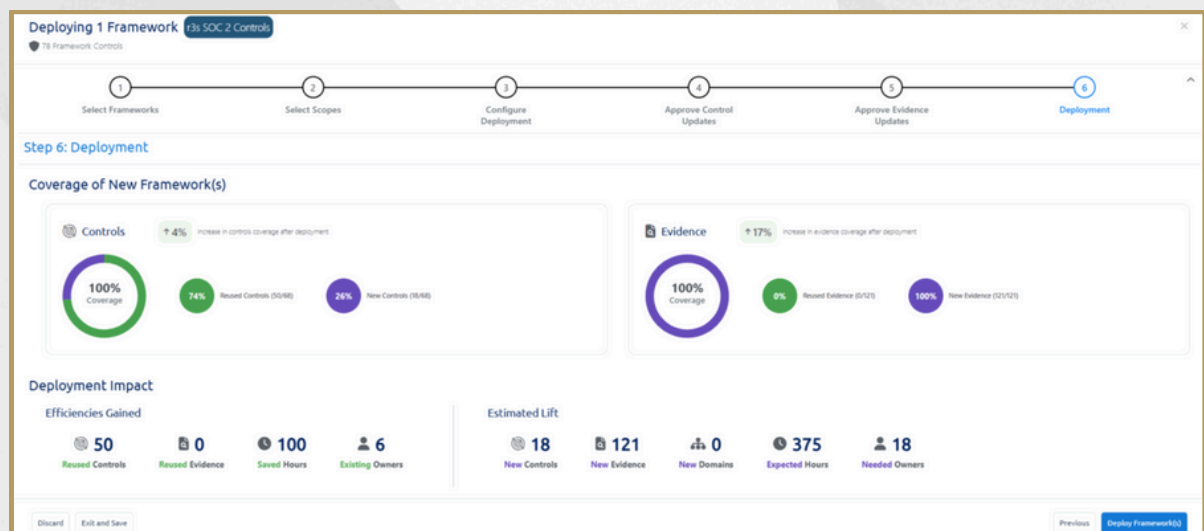


Framework Deployer

Quickly add new frameworks to your program without starting from scratch. The Framework Deployer makes it easy to introduce new compliance frameworks into an existing program while clearly showing what's already covered and what's new.

- Rapidly add new frameworks to your environment
- Reuse existing controls and evidence where applicable
- Identify coverage gaps and net-new requirements immediately
- Reduce implementation time and planning overhead

Result: Faster framework adoption with far less manual effort.

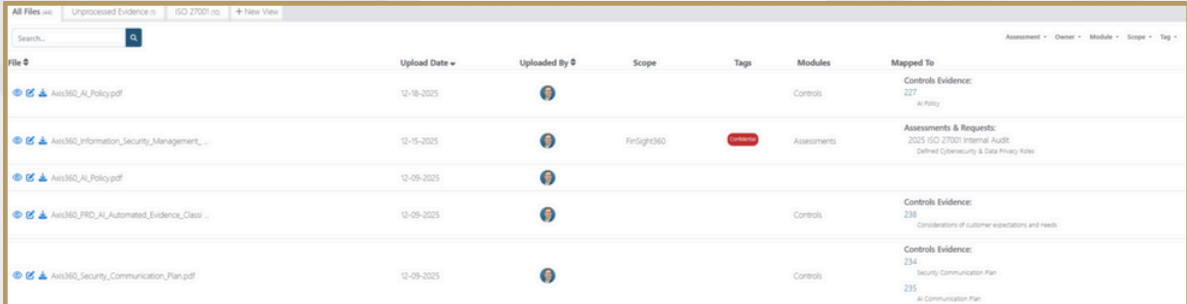


Documents Module

One centralized place for every file across your compliance program. The new Documents module is a single, unified repository for all files in fullCircle. No more hunting through individual modules to find the document you need.

- View all files across Controls, Risks, Assessments, and more in one place
- Quickly search, sort, and filter documents by metadata
- See exactly where each file is mapped or identify unmapped evidence
- Manage file metadata, scope, and access with existing permissions

Result: Less searching, cleaner audits, and better control over your documentation.



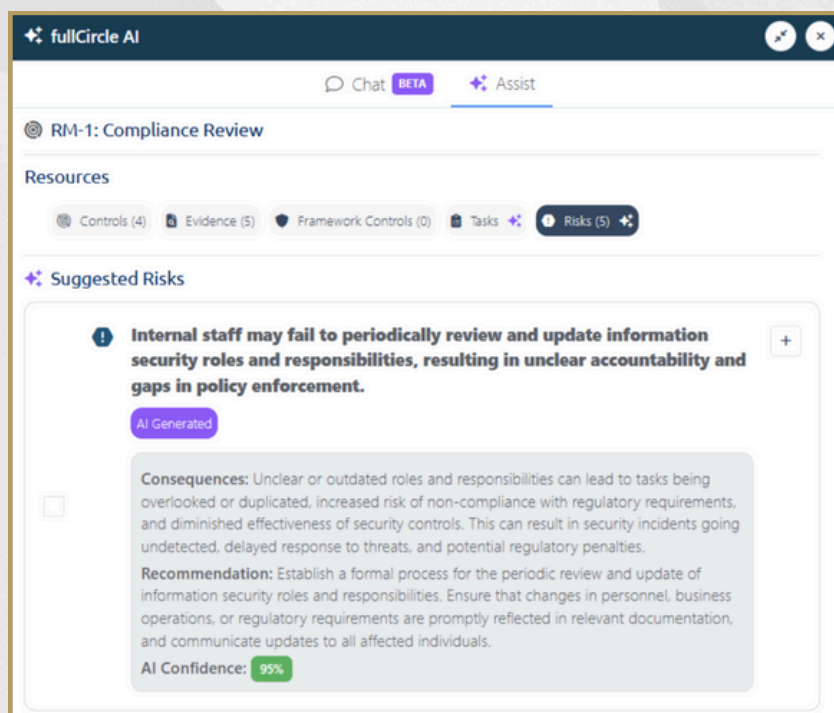
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Aws360_AI_Policy.pdf	12-18-2025				Controls	Controls Evidence: 227 AI Policy
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Aws360_AI_Policy.pdf	12-09-2025					
Aws360_PROD_AI_Automated_Evidence_Classi...	12-09-2025				Controls	Controls Evidence: 238 Considerations of customer expectations and needs
Aws360_Security_Communication_Plan.pdf	12-09-2025				Controls	Controls Evidence: 234 Security Communication Plan 235 AI Communication Plan

fullCircle Assist

Work smarter with real-time, control-aware guidance. The Assist Panel brings context-rich insights directly into your workflow. When working in controls, Assist automatically surfaces everything connected to that control so you don't have to dig.

- Always-on Assist panel alongside AI Chat
- Automatic awareness of the control you're viewing
- Instant visibility into related risks, tasks, evidence, and controls
- Faster understanding and action without switching modules

Result: Less context switching and faster, more informed decisions.



risk3sixty

Want to Get In Touch?

One of our professional team members would love to help you out with any questions you have about your projects.



Ross McCurdy

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Want to Join Our Team?

Contact vibes@risk3sixty.com

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