



WAYPOINT COMPLIANCE ADVISORY, LLC

CUI, Export Control & National Security Space Compliance for Aerospace



SBA CERTIFIED SDVOSB | UEI: K2NVWB4QXKN6 | CAGE: 14Z63

CAPABILITY STATEMENT

CONTACT

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Principal Consultant

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CREDENTIALS

CISSP — ISC2

CEH — EC-Council

CHFI — EC-Council

MS Cybersecurity & Info Assurance

BS Software Engineering

MBA — 2026

PERFORMANCE METRICS

21+ years cybersecurity experience

10 years U.S. Navy service

\$22M+ defense budgets managed

700+ accounts analyzed (11 investigations)

52+ critical vulnerabilities remediated

60% AWS cost reduction (HHS OIG)

28 engineers led through CNSSI audit

NAICS CODES

541512 Computer Systems Design

541519 Other Computer Services

541611 Management Consulting

541690 Other Technical Consulting

611420 Computer Training

COMPANY DATA

SBA Certified SDVOSB (App #63605)

UEI: K2NVWB4QXKN6

CAGE Code: 14Z63

90% VA Disability Rating

COMPANY OVERVIEW

Waypoint Compliance Advisory is an SBA-certified Service-Disabled Veteran-Owned Small Business supporting aerospace and space suppliers through the overlapping requirements that make this sector different. A single engineering file can be CUI under DFARS 252.204-7012 and technical data under ITAR at the same time, and the two regimes ask different questions: NIST 800-171 asks whether the data is protected, ITAR asks who can see it and whether they are a U.S. person. Our founder led the first-ever CNSSI 1253 assessment for the ULA Vulcan rocket program with zero audit findings.

CORE COMPETENCIES

CUI & Export Control Alignment: One access model that answers both regimes. CUI and ITAR technical data inventory, U.S. person access review across employees, MSPs, and cloud support paths, and deemed export risk assessment.

NIST 800-171 Self-Assessment & SPRS: Full 110-control assessment scored to the DoD methodology, SSP and POA&M development, and the evidence trail to defend the score you post to SPRS.

CNSSI 1253 & National Security Space: Categorization and overlay support for national security systems under CNSSP 12 and CNSSI 1200, plus assessment readiness for space programs where civilian baselines do not apply.

OT & Shop Floor Security: CNC controllers, PLCs, coordinate measuring machines, and test stands scoped as Specialized Assets, with risk-based safeguards for equipment that cannot run modern endpoint tooling.

Fractional vCISO — Aerospace: Ongoing security leadership spanning cybersecurity and export control, so the two programs are run as one question rather than two that quietly contradict each other.

PAST PERFORMANCE

United Launch Alliance (Vulcan Rocket Program) — Cybersecurity Architect leading 28-person team. First-ever CNSSI 1253 assessment and concurrent DCMA/ISO recertification for national security space program.

→ Zero audit findings. Established repeatable evidence and policy management program adopted program-wide.

U.S. Navy — Combat Systems (2000–2010) — Fire Controlman, Data Systems Technician, Combat Systems Supply Officer. \$22M+ defense procurement management. Security clearance holder.

→ 10 years service. DoD mission, procurement, and federal compliance culture expertise.

Corporate Tools / NW Registered Agent — Security Engineering Manager. AI-powered security automation, CI/CD security review, SOC 2 Type 1 readiness, and PCI DSS v4.0.1 compliance environment.

→ 700+ accounts analyzed across 11 fraud investigations. Automated evidence collection reduced audit prep time significantly.

U.S. Department of Homeland Security / USCIS — Security architecture and access control for federal identity management systems. NIST 800-53 Rev 5 control mapping, FedRAMP boundary scoping, and ATO documentation.

→ Delivered ATO-ready documentation for cloud-hosted IAM components supporting USCIS mission systems.

HHS Office of Inspector General — Lead Security Engineer embedded across 13 production teams. NIST RMF, FISMA ATO maintenance, HIPAA Security Rule implementation for federal healthcare systems.

→ 60% AWS cost reduction while strengthening security posture. Zero compliance findings across audit cycles.

WHY WAYPOINT

First-Ever CNSSI 1253 Assessment: Cybersecurity Architect over a 28-person team for the ULA Vulcan program, concurrent with DCMA and ISO recertification, closed with zero audit findings.

Two Regimes, One Access Model: Most advisors treat cybersecurity and export control as separate programs. An 800-171 compliant environment with offshore MSP administrators is a nightly deemed export. We design for both.

SDVOSB Set-Aside Eligible: Competitive advantage on DoD and civilian set-aside vehicles, and support for prime small business subcontracting goals. SBA certified SDVOSB, App #63605.

Florida Space Coast Presence: Based in DeLand, within reach of the Space Coast supplier base for on-site scoping, OT walkdowns, and assessment support without travel line items.

TEAMING & ENGAGEMENT

Who We Serve: Launch vehicle and satellite suppliers, precision machine shops, avionics and component manufacturers, ground segment operators, and aerospace primes needing subcontractor assessment.

Subcontracting Available: Available to aerospace and defense primes as a specialized security and compliance subcontractor. SDVOSB status supports your small business subcontracting plan goals.

Engagement Model: Fixed-price NIST 800-171 self-assessments with SPRS-ready scoring, CUI and export control data mapping, and fractional vCISO retainers (\$4K–\$8K/month). CNSSI 1253 readiness scoped separately.

Clearance Background: Founder holds prior clearance history and 10-year Navy service background. Available for sensitive environments with appropriate sponsorship.