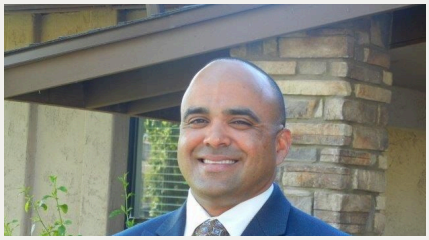
TRIAD — RISK GOVERNANCE —

CAPABILITY STATEMENT

OPERATIONAL CONTROL. DEFENSIBLE SYSTEMS.

SERVICE-DISABLED VETERAN-OWNED CERTIFIED

VETERAN-OWNED CERTIFIED



JODY MARTINEZ

FOUNDER & PRINCIPAL CONSULTANT
U.S. AIR FORCE VETERAN

MS, Leadership & Disaster Preparedness

COMPANY DATA

UEI	KBLPGBEPV8D6
CAGE	27A48
SAM.GOV	Active
SBA	SDVOSB & VOSB

NAICS CODES

541690	Scientific & Technical Consulting **PRIMARY**
541611	Management Consulting
611430	Management Development Training

PSC CODES

R408	Program Management/Support
R425	Engineering/Technical Support
R499	Professional Support
U009	Education/Training

CONTACT

(480) 298-0861
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TriadRiskGovernance.com
Arizona · Serving clients nationwide

COMPANY OVERVIEW

TRIAD Risk Governance LLC is an SBA-certified Service-Disabled Veteran-Owned Small Business providing independent, principal-led consulting and advisory services in operational risk governance. TRIAD helps agencies, operators, and prime contractors strengthen critical controls, contractor oversight, and regulatory defensibility.

CORE COMPETENCIES

- Mining safety and regulatory governance
- Operational risk and critical control assessments
- Contractor interface and oversight reviews
- Emergency preparedness and response governance
- MSHA Part 46 & Part 48 training and program assessments
- Capital project and commissioning readiness
- Independent operational assurance reviews

DIFFERENTIATORS

- **The TRIAD Perspective™ — Regulator • Operator • Contractor.** Firsthand experience across all three sides of high-consequence mining and industrial operations.
- **MSHA Blue Card Instructor with four endorsements:** Surface, Underground, Instructor Development, and Mine Rescue.
- **Emergency response depth.** Fire service, paramedic, and mine rescue.
- **Independent and principal-led.** Every engagement is delivered directly by the founder.

PRINCIPAL EXPERIENCE

Arizona State Mine Inspector's Office	Regulator
Freeport-McMoRan — Metcalf Mill Expansion	Operator
Resolution Copper — No. 9 Shaft Project	Contractor
South32 — Hermosa Project	Contractor
TSMC Arizona — Semiconductor Expansion	Capital Project

Experience listed reflects the founder's individual professional background and does not represent contracts awarded to TRIAD Risk Governance LLC.

INDUSTRIES SERVED

Mining · Aggregates · Capital Projects · Heavy Civil · Industrial Construction · Mission-Critical Infrastructure · Data Centers · Energy

OPERATIONAL RISK ADVISORY

Independent assessment of where operational exposure is building, where governance is weakening, and where verification and accountability should be strengthened.

- Operational and capital project risk assessments
- Operational governance advisory
- Contractor governance and interface reviews
- Critical control verification
- Shutdown and turnaround advisory
- Commissioning readiness
- Regulatory and MSHA advisory

MSHA TRAINING

MSHA Part 46 and Part 48 training delivered by an MSHA-approved instructor holding four endorsements: Surface, Underground, Instructor Development, and Mine Rescue.

- Part 46/48 Surface New Miner
- Part 48 Underground New Miner
- Annual Refresher Training
- Experienced Miner Training
- Task Training Development
- Instructor Development
- Site-Specific Training Development
- Customized On-Site Training
- Mine Rescue Training
- Private Company Training

EMERGENCY PREPAREDNESS & RESPONSE

Evaluation of whether people, leadership, contractors, equipment, communications, and outside resources can perform as one system during a serious event.

- Emergency preparedness and response assessments
- Emergency medical readiness
- Technical rescue readiness
- Rescue and incident command integration
- Fire and hazardous materials preparedness
- Tabletop, functional, and field exercises
- Post-exercise governance reviews

FIRE, RESCUE & HAZMAT CREDENTIALS

Earned through DoD and Arizona fire service programs, many IFSAC-accredited:

Hazmat Technician · **Hazmat Incident Commander** · **Fire Inspector I & II** · **Firefighter II** · **Fire Instructor I** · **ARFF** · **Rope Rescue I–III** · **Confined Space Rescue** · **Swift Water Rescue** · **NREMT Paramedic** · **ACLS · PALS · AMLS · PHTLS**

Frameworks: OSHA · MSHA · NFPA · NIMS/ICS

HOW TRIAD WORKS

INDEPENDENT
Objective evaluation that complements, not replaces, internal leadership.

PRINCIPAL-LED
The founder delivers every engagement directly.

DEFINED SCOPE
Focused engagements tied to a specific challenge or project phase.

FIELD-BASED
Findings grounded in what is happening in the field, not only on paper.

CONTRACTING INFORMATION

UEI **KBLPGBEPV8D6**	CAGE **27A48**	PRIMARY NAICS **541690**	SBA **SDVOSB & VOSB**
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