

# Monte Fisher

Metro Manila, Philippines | Houston, Texas | +1 (281) 389-8728 | [VCAnalytics@pm.me](mailto:VCAnalytics@pm.me) | [linkedin.com/in/vcanalytics](https://www.linkedin.com/in/vcanalytics) | US Citizen

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## PROFESSIONAL SUMMARY

Senior GRC and AI governance leader with 20+ years delivering multi-million dollar savings through forensic accounting, SOX compliance, JV board oversight, fraud detection, and controls audits across energy, payments, and global operations. Founder of SpaceGovernance.ai published 5-article independent aerospace AI governance series on SpaceX IPO risk, ITAR AI compliance, and Starlink data sovereignty, mapped to NIST AI RMF, COSO GenAI, and ISO 42001. CFE with deep anti-corruption and board-level risk expertise. US Citizen. Available worldwide.

## CORE COMPETENCIES

GRC / SOX · JV Board Oversight · Forensic Accounting · CFE · Anti-Corruption · AI Governance · NIST AI RMF · COSO GenAI · ISO 42001 · ITAR · Data Privacy · Lean Six Sigma Green Belt · \$36B Payments Oversight

## PROFESSIONAL EXPERIENCE

### Founder and Owner - [VCAnalytics.ai](#) / [SpaceGovernance.ai](#) / [AerospaceGovernance.com](#) | Remote 2023-Present

AI analytics platform for US veterans C-file review, PACT Act, nexus/back pay aligned with VA Trustworthy AI Framework and HIPAA.

Published 5-article aerospace AI governance series SpaceX IPO risk, ITAR AI compliance, Starlink data sovereignty, FAIG at launch-vehicle scale.

Built FAIG Fisher AI Implementation Gauge governance framework mapped to NIST AI RMF, COSO GenAI, ISO 42001.

Anti-corruption and fraud analytics consultant PACC/NBI undercover operations, Philippine government.

### Finance Manager Payment Cards | Shell / Motiva Enterprises, Houston, TX 2012-2017

Led \$36B global payment card operations and Manila shared service center across North America retail fuel card, credit, and fleet systems.

Delivered \$20M+ savings through Lean Six Sigma process improvement, efficiency reviews, controls audits, and cross-jurisdictional data privacy compliance.

### GRA Manager Motiva Enterprises JV Shell / Saudi Aramco | Houston, TX 2008-2012

Board-level GRC oversight for \$10-12B Shell/Saudi Aramco downstream JV SOX compliance, risk reporting, audit design and closure.

Designed and implemented internal controls frameworks applied Lean Six Sigma methodology to audit and risk processes across JV operations.

### Controller Shell Retail Equity Joint Ventures | Shell Oil Company, Houston, TX 1998-2008

Board-level financial oversight and governance for 17 Shell retail equity JVs \$500M+ combined assets on the Shell side.

Recovered \$650K+ through forensic audits and controls reviews drove process improvements across JV financial reporting.

### Senior Staff Analyst Corporate Finance | Texaco Inc., Houston, TX Pre-1998

Performed economic analysis directly for the Texaco Board of Directors across Upstream and Downstream energy segments.

Built forensic accounting, SOX-era compliance, and controls foundation that defined subsequent Shell career.

### Virtual CFO Global Startups Crypto, Biotech, Fine Arts, Mining | Remote 2022-2023

Finance, controls, and risk for four international ventures managed Manila shared service center operations.

## EDUCATION

Bachelor of Science in Business Administration Accounting The Ohio State University

## CERTIFICATIONS AND CREDENTIALS

CPA Texas Retired · CFE ACFE 25+ years · Lean Six Sigma Green Belt · IAPP Member AI Governance Professional Program

NIST AI RMF · COSO GenAI · ISO 42001 · UNODC Anti-Corruption · Certified Cryptocurrency Expert · HIPAA · DoD Counterintelligence · VA Trustworthy AI

## PUBLICATIONS AND ASSOCIATIONS

[SpaceGovernance.ai](#) / [AerospaceGovernance.com](#) 5-article aerospace AI governance series · [VCAnalytics.ai](#) AI governance, BPO, fleet, veterans analytics

Special Forces Association Chapter 46 Friend of the Chapter, Angeles City, Philippines · ACFE 25+ years · IAPP

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