



COMPANY OVERVIEW

CHANEL ROKER

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Structure: Limited Liability Company

Ownership: 100% Minority Small Business
(pending certification)

UEI: (available upon request)

NAICS Codes:

541611, 541618, 541690

CAPABILITY STATEMENT

Alpine Phoenix Enterprises is a consulting firm specializing in **Governance, Risk, and Compliance (GRC)**. We help businesses bridge the gap between growth and operational discipline. Using our proprietary **Pivoting Works™ framework**, we simplify GRC into practical, actionable steps that scale with your organization.

As companies expand, policies, risk controls, and compliance efforts often lag behind. Alpine Phoenix delivers the structure and oversight required to reduce risk, meet regulatory obligations, and build confidence with insurers, auditors, and stakeholders.

CORE COMPETENCIES

- **Governance:**
 - Policy development & standardization
 - Leadership accountability frameworks
 - Board & executive governance alignment
- **Risk Management:**
 - Enterprise risk assessments
 - Risk registers & mitigation planning
 - Business continuity & disaster recovery
- **Compliance:**
 - Regulatory readiness (OSHA, HIPAA, PCI DSS, etc.)
 - Audit preparation & reporting
 - Insurance-driven compliance gap remediation
- **Process Improvement:**
 - Agile & Lean Six Sigma integration
 - Control design and monitoring
 - Operational efficiency strategies

DIFFERENTIATORS

- **Pivoting Works™ Framework** – a structured, repeatable methodology that translates complex GRC requirements into simple, actionable roadmaps.
- **Cross-Industry Expertise** – transportation/logistics, healthcare, financial services, nonprofits, retail/e-commerce, and professional services.
- **Scalable Approach** – services tailored for businesses experiencing rapid growth and operational strain.
- **Proven Leadership** – certified Scrum Master and Lean Six Sigma professional with over 15 years in program management and compliance readiness.

PAST PERFORMANCE / HIGHLIGHTS

- Guided nonprofits through governance frameworks that improved funding compliance.
- Designed risk assessment and mitigation strategies for small healthcare providers.
- Implemented operational governance and compliance improvements across professional services firms.