Due-Diligence Package Index

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Date: October 28, 2026 | Contact: mohammad@movahedi.ca

This index lists every file in the downloadable due-diligence package. Each file is a clean final document, dated as shown. Self-assessments in this package are labelled in each document as self-assessments, not certifications, audits, or third-party verification. The header scan is labelled in each place it appears as a third-party header scan, not a penetration test.

Files in this package

- Capability Statement, October 27, 2026

https://movahedi.ca/trust-center-package/01-capability-statement.pdf

- Privacy Notice for Engagements, October 27, 2026

https://movahedi.ca/trust-center-package/02-privacy-notice-for-engagements.pdf

- Terms of Engagement, October 27, 2026

https://movahedi.ca/trust-center-package/03-terms-of-engagement.pdf

- Vendor Security Questionnaire, 60 questions, 12 categories, October 27-28, 2026

https://movahedi.ca/trust-center-package/04-vendor-security-questionnaire.pdf

- Security Questionnaire Answers, 12 questions, October 27, 2026

https://movahedi.ca/trust-center-package/05-security-questionnaire-answers.pdf

- Privacy Self-Assessment, October 27, 2026

https://movahedi.ca/trust-center-package/06-privacy-self-assessment.pdf

- AI Governance Self-Assessment, October 27, 2026

https://movahedi.ca/trust-center-package/07-ai-governance-self-assessment.pdf

- Cybersecurity Self-Assessment, October 28, 2026

https://movahedi.ca/trust-center-package/08-cybersecurity-self-assessment.pdf

- Website Accessibility and Privacy Self-Check, October 28, 2026

https://movahedi.ca/trust-center-package/09-website-accessibility-privacy-self-check.pdf

- CAIQ-Lite Self-Assessment, 16 domains, 32 questions, October 28, 2026

https://movahedi.ca/trust-center-package/10-caiq-lite-self-assessment.pdf

- NIST CSF Matrix Self-Assessment, 18 rows, October 28, 2026

https://movahedi.ca/trust-center-package/11-nist-csf-matrix-self-assessment.pdf

- CIS Controls v8 and MVSP Alignment, 16 verified items, October 28, 2026

https://movahedi.ca/trust-center-package/12-cis-mvsp-alignment.pdf

- DNS and SSL Checks, October 28, 2026

https://movahedi.ca/trust-center-package/13-dns-ssl-checks.pdf

- Reviewer's Guide to the Due-Diligence Package, October 27, 2026

https://movahedi.ca/trust-center-package/14-reviewers-guide.pdf

Results at a glance, with dates

- Vendor Security Questionnaire: 60 questions, 23 answered with evidence, October 27-28, 2026.
- CAIQ-Lite Self-Assessment: 32 questions, Yes 28, Inherited 1, Not applicable 2, no claim made 1, October 28, 2026.
- NIST CSF Matrix Self-Assessment: 18 rows, Verified 13, Partially verified 5, October 28, 2026.
- CIS Controls v8 and MVSP Alignment: 16 verified items, October 28, 2026.
- Security Headers scan: grade A+, October 28, 2026, at 00:59 UTC, a third-party header scan, not a penetration test. Link: https://securityheaders.com/?q=https://movahedi.ca&followRedirects=on
- SSL Labs: grade A on all four endpoints tested, assessed October 28, 2026, at 01:00:26 UTC. Link: https://www.ssllabs.com/ssltest/analyze.html?d=movahedi.ca
- Registrations verified live October 27, 2026: 8, listed on the Trust Center Registrations page.

Also available on the web

Security Practices, Privacy and Data Handling, Responsible Disclosure, Vulnerability Disclosure Policy, Encryption Statement, DPA Summary, Governance, Secure Development, Infrastructure, Continuity and Incidents, Compliance, Subprocessors, and the full Trust Center pages remain available as web pages at https://movahedi.ca/trust-center/ and are not duplicated as PDFs in this zip, except where a document above covers the same subject.

To request a document version of a web page, or a tailored questionnaire response, contact mohammad@movahedi.ca through the Document Request page at https://movahedi.ca/trust-center/document-request/