NIST CSF Matrix Self-Assessment

Movahedi Solutions, 1000823315 ONTARIO INC., Mississauga, Ontario, Canada

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

This document is a self-assessment, not a certification, audit, or third-party verification.

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Framework: NIST Cybersecurity Framework 2.0, functions Govern, Identify, Protect, Detect, Respond, Recover.

Scope: the public website movahedi.ca, and the handling of client material in engagements. This document does not cover a client system.

How this document differs from the companion assessment

The companion document, Cybersecurity Self-Assessment: NIST Cybersecurity Framework, dated October 28, 2026, in this project, is a narrative assessment: one section per function, describing practice in full sentences. This document is a concise matrix version of the same assessment. It states each item in one row, with a status and an evidence note, so a reader can scan all six functions on one page. Where the two documents differ in wording, the evidence cited is the same, and neither document claims more than the other. For full narrative detail, read the companion document. For a concise record, read this matrix.

Status key: Verified means the practice is verified in this run or in the companion document cited. Partially verified means part of the item is verified and the remainder is confirmed per engagement, as the row states. Items not listed here are not claimed.

Matrix

Function | Item | Status | Evidence

Govern | Accountability for the public site and for engagement handling rules rests with the founder | Verified | Companion cybersecurity self-assessment, Govern section

Govern | Engagement handling rules are stated in writing for each engagement | Verified | Companion cybersecurity self-assessment, Govern section

Govern | A contact point for security questions is published | Verified | mohammad@movahedi.ca, stated on the Security Practices page

Identify | Public site scope is defined: one public site, built and deployed from GitHub | Verified | Companion cybersecurity self-assessment, Identify section

Identify | Each engagement names its systems, data flows, and deliverables in writing before dependent work begins | Verified | Companion cybersecurity self-assessment, Identify section

Identify | The firm helps a client identify its own assets and risks where that is the service engaged | Partially verified | Service scope confirmed per engagement; the service list is stated in the companion document

Protect | Public site served over HTTPS through Cloudflare | Verified | DNS and SSL Checks, October 28, 2026; SSL Labs grade A, assessed October 28, 2026, 01:00:26 UTC

Protect | Security headers in place on the public site | Verified | Security Headers scan grade A+, October 28, 2026, 00:59 UTC, at https://securityheaders.com/?q=https://movahedi.ca&followRedirects=on; re-checked October 28, 2026, 02:09 UTC with the same header set. This is a header scan, not a penetration test

Protect | Client data used only for its engagement, access limited, removed at the end or returned or deleted on client instruction | Verified | Companion cybersecurity self-assessment, Protect section

Protect | Email authentication records published for the firm's domain | Verified | SPF, DKIM for the Google selector, and DMARC at quarantine policy, verified from DNS October 28, 2026; see DNS and SSL Checks

Detect | A change to the live site can be traced to its GitHub source | Verified | Companion cybersecurity self-assessment, Detect section

Detect | Material outside an engagement's scope can be spotted against the engagement record and raised with the client | Partially verified | Engagement record confirmed per engagement; no monitoring platform is claimed

Respond | A confirmed issue on the public site is handled through the site source and redeployment | Verified | Companion cybersecurity self-assessment, Respond section

Respond | A confirmed issue with client material is raised with the client and the handling step is agreed for that engagement | Partially verified | Response contact and handling step confirmed per engagement; no response time is claimed

Respond | Reports about the public site can be sent to a published contact, under published scope | Verified | mohammad@movahedi.ca; Responsible Disclosure page, scope movahedi.ca only

Recover | The public site can be redeployed from GitHub after a correction | Verified | Companion cybersecurity self-assessment, Recover section

Recover | An engagement is closed with the agreed handling step for client material completed and the

record updated | Partially verified | Recovery step confirmed per engagement; no recovery time is claimed
Recover | A client program, where that is the service engaged, records the incident, actions taken, and next review point | Partially verified | Service scope confirmed per engagement

Summary

Rows: 18, across 6 functions. Govern, 3; Identify, 3; Protect, 4; Detect, 2; Respond, 3; Recover, 3.

Status count: Verified, 13; Partially verified, 5.

Evidence links: https://securityheaders.com/?q=https://movahedi.ca&followRedirects=on; https://www.ssllabs.com/ssltest/analyze.html?d=movahedi.ca.

Limits: this matrix does not claim a company certification, a penetration test, a monitoring platform, a response time, a recovery time, or an availability figure. It does not cover a client system.