CIS Controls v8 and MVSP Alignment

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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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Company: 1000823315 ONTARIO INC., operating as Movahedi Solutions, Mississauga, Ontario, Canada.

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

How to read this document: only items verified in this run are listed. Items not listed here are not claimed. That applies in particular to multi-factor authentication, automated backups, single sign-on readiness, and firm-wide data retention rules: none of those is claimed here, because none was verified in this run.

CIS Controls v8, Implementation Group 1

Alignment is stated at control level, for the controls listed below only. No other CIS control is claimed here.

CIS Control | Verified alignment | Evidence

1. Inventory and Control of Enterprise Assets | The public site scope is one site, movahedi.ca, with its delivery provider and build source named | Companion cybersecurity self-assessment, Identify section
2. Inventory and Control of Software Assets | The site source is held in GitHub, giving a record of what was deployed | Companion cybersecurity self-assessment, Detect section
3. Data Protection | Client data is used only for its engagement, access is limited, and client data is removed at the end or returned or deleted on client instruction; no sale and no model training | Companion cybersecurity self-assessment, Protect section
4. Secure Configuration of Enterprise Assets and Software | Security headers in place, including Strict-Transport-Security with preload, and the site served over HTTPS | Security Headers scan grade A+,

October 28, 2026, 00:59 UTC, at https://securityheaders.com/?q=https://movahedi.ca&followRedirects=on
5. Account Management | Access to the firm's own accounts and tools is limited to the people who need it for the work at hand | Security Practices document, Accounts and access section
6. Access Control Management | Access is removed when a person no longer needs it for an engagement, as part of closing the engagement | Security Practices document, Accounts and access section
9. Email and Web Browser Protections | Email authentication records published for the firm's domain: SPF, DKIM for the Google selector, DMARC at quarantine policy | DNS and SSL Checks, October 28, 2026
11. Data Recovery | The public site can be redeployed from its GitHub source after a correction, so recovery does not depend on a single live copy | Companion cybersecurity self-assessment, Recover section
15. Service Provider Management | A subprocessor table is published, listing Cloudflare for delivery over HTTPS and GitHub for build and deployment, with no location stated where none was verified | Subprocessor Transparency Table, October 28, 2026
17. Incident Response Management | A published method exists for reporting a security issue on the public site, with scope limited to movahedi.ca, and a published handling sequence through the site source and redeployment | Responsible Disclosure page; companion cybersecurity self-assessment, Respond section

CIS controls aligned: 10, at control level.

Minimum Viable Secure Product (MVSP)

Alignment is stated for the MVSP checklist items listed below only. No other MVSP item is claimed here.

MVSP item | Verified alignment | Evidence

Vulnerability reports | A published contact and method for security reports on the public site, with a security.txt file prepared for https://movahedi.ca/.well-known/security.txt | Responsible Disclosure page; security.txt in this project

Self-assessment | Security self-assessments are published in this project, including this document, the CAIQ-Lite self-assessment, and the NIST CSF matrix self-assessment, each dated October 28, 2026 | Documents in this project

Subprocessor list | A subprocessor table is published for the public website, with engagement tools agreed per engagement rather than presented as a single standing list | Subprocessor Transparency Table, October 28, 2026

HTTPS only | The public site is served over HTTPS through Cloudflare | DNS and SSL Checks, October 28, 2026; SSL Labs grade A, assessed October 28, 2026, 01:00:26 UTC

Security headers | Security headers in place, including Strict-Transport-Security with preload | Security Headers scan grade A+, October 28, 2026, 00:59 UTC, at https://securityheaders.com/?q=https://movahedi.ca&followRedirects=on

Encryption in transit | The public site is served over HTTPS, and SSL Labs returned grade A on all four

endpoints tested | https://www.ssllabs.com/ssltest/analyze.html?d=movahedi.ca

MVSP items aligned: 6.

Summary

Total alignment items verified: 16 (10 CIS Controls v8 control-level alignments and 6 MVSP items).

Limits: this document does not claim a company certification, a penetration test, a monitoring platform, a response time, or an availability figure. It does not cover a client system. Founder credentials (ISC2 CC, CIPP/C, Six Sigma Black Belt) are personal only and are not company certifications.