

This bundle consolidates the core buyer-review documents used by procurement, legal, security, and leadership stakeholders.

Primary contact: contact@codevertex.io

Legal contact: legal@codevertex.io

Website: <https://codevertex.io>

=== CAPABILITY STATEMENT ===

CODEVERTEX ENTERPRISE CYBERSECURITY CAPABILITY STATEMENT

Version: 2026.02

Company Overview

CodeVertex Software Solutions is a multinational cybersecurity partner delivering enterprise offensive security, cloud exposure validation, red teaming, and remediation assurance programs for regulated and high-growth organizations.

Core Services

- 1) Web and API Penetration Testing
- 2) Cloud and Identity Attack-Path Validation
- 3) Red Team and Assumed-Breach Simulation
- 4) Continuous Security Validation Programs
- 5) Executive Cyber Advisory and Governance Reporting

Delivery Model

- NDA-first engagements
- Written authorization before testing
- Named points of contact and escalation matrix
- Executive and technical reporting cadence
- Retest-backed closure verification

Framework Alignment

- SOC 2
- ISO 27001
- PCI DSS
- HIPAA
- NIST CSF
- MITRE ATT&CK

Typical Deliverables

- Executive risk brief and board narrative
- Technical findings with exploit evidence
- Prioritized remediation plan with ownership mapping

Regions Served

USA, Spain, India, Ecuador, and global remote delivery.

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=== SECURITY ASSURANCE BRIEF ===

CODEVERTEX SECURITY ASSURANCE BRIEF

Version: 2026.02

Security Governance Principles

- Authorization-first testing with documented scope boundaries.
- Least-privilege access to engagement artifacts.
- Controlled evidence handling and retention practices.
- Escalation protocol for critical and high-impact findings.
- Executive visibility through structured status communication.

Operational Controls

- Secure collaboration channels
- Confidentiality under NDA
- Evidence-backed reporting model
- Remediation accountability tracking
- Retest and closure validation workflow

Legal and Procurement Readiness

- MSA, NDA, DPA templates available
- Rules of engagement template available
- Security questionnaire package available
- Procurement and legal workflow documented

Enterprise Confidence Signals

- Response SLA: leadership reply within 24 hours
- Program outputs mapped to governance and audit use cases
- Cross-functional reporting for leadership and engineering teams

Contact

legal@codevertex.io

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=== MSA SUMMARY ===

CodeVertex Master Services Agreement (MSA) Summary

This document outlines the commercial and legal structure used for enterprise cybersecurity engagements.

Key sections:

- 1) Services and scope governance
- 2) Commercial terms and invoicing model
- 3) Confidentiality and data handling obligations
- 4) Liability and limitation framework
- 5) Termination and post-engagement obligations

For contracting support, contact legal@codevertex.io.

=== MUTUAL NDA SUMMARY ===

CodeVertex Mutual NDA Summary

This document defines confidentiality obligations between CodeVertex and client stakeholders during pre-engagement and active delivery phases.

Core coverage:

- 1) Definition of confidential information
- 2) Permitted use and disclosure restrictions
- 3) Duration of obligations
- 4) Return or destruction of materials
- 5) Legal exceptions and required disclosures

For legal coordination, contact legal@codevertex.io.

=== DPA SUMMARY ===

CodeVertex Data Processing Addendum (DPA) Summary

This document defines data processing obligations for cybersecurity service delivery.

Core controls:

- 1) Roles of controller and processor
- 2) Processing purpose and data categories
- 3) Security controls and access governance
- 4) Incident notification protocol
- 5) Deletion and retention commitments

For data protection terms, contact legal@codevertex.io.

=== SECURITY QUESTIONNAIRE SUMMARY ===

This package provides standard responses for vendor security due diligence.

Coverage areas:

- 1) Security governance and policy framework
- 2) Access management and least-privilege model
- 3) Data handling and evidence protection controls
- 4) Vulnerability management and remediation validation
- 5) Incident response and escalation communications

For the latest questionnaire packet, contact contact@codevertex.io.

=== RULES OF ENGAGEMENT SUMMARY ===

CodeVertex Rules of Engagement Summary

This document defines testing boundaries and authorization requirements for all assessments.

Included controls:

- 1) Written authorization requirement
- 2) Scope boundaries and in-scope assets
- 3) Testing windows and communication channels
- 4) Critical finding escalation process
- 5) Evidence handling and closure validation

For engagement-specific terms, contact contact@codevertex.io.

=== BUYER REVIEW CHECKLIST ===

- 1) Review capability fit and scope coverage.
- 2) Confirm NDA/MSA/DPA review requirements.
- 3) Validate rules of engagement and authorization boundaries.
- 4) Align pricing band and engagement timeline.
- 5) Route final approvals to security, legal, and procurement stakeholders.