

DeployReady Compliance Package

Entity: Capstone Horizon LLC, doing business as DeployReady
 Product version: 1.4.0
 Effective Date: April 22, 2026
 Version: v1.0.0
 Last Updated: April 22, 2026
 Maintained by: David Diaz, Founder/CEO (security@capstonehorizon.com)

About This Package

This directory contains all compliance, legal, and security documentation for the DeployReady SaaS platform. DeployReady is a pre-award solicitation-analysis and proposal-generation tool. It is designed as a Path B / FCI-adjacent product: it does not process Federal Contract Information (FCI), Controlled Unclassified Information (CUI), or any other restricted government data. That boundary is structural, not aspirational -- it is enforced at the Terms of Service level and reinforced by product posture.

Capstone Horizon LLC voluntarily implements the 15 baseline security controls from FAR 52.204-21 as its security floor. This is documented in the self-attestation (document 11 below). We are NOT a covered contractor information system; we implement these controls because they represent a sound commercial security baseline appropriate for a SaaS platform serving government contractors.

Document Index

#	Filename	Description	Audience	Status
1	README.md	This index. Describes all documents, maintenance cadence, and intended audiences.	Internal / Public	v1.0.0
2	TRUST_CENTER.md	Public-facing trust center page (capstonehorizon.com/trust). Covers architecture, security controls, data scope, AI safety, subprocessors, and roadmap.	Public	v1.0.0

#	Filename	Description	Audience	Status
3	DATA_HANDLING_POLICY.md	Internal and customer-facing data handling policy. Covers data categories, classification, transit/rest controls, retention, deletion, breach notification, and data location.	Internal / Customer-contractual	v1.0.0
4	TERMS_OF_SERVICE.md	Full Terms of Service for DeployReady. Section 4 explicitly defines and prohibits Prohibited Data (FCI, CUI, classified, ITAR, PHI, EAR). Attorney review required before publication.	Customer-contractual / Public	v1.0.0
5	ACCEPTABLE_USE_POLICY.md	Acceptable Use Policy. Defines prohibited uses, fair use expectations, and enforcement process.	Public / Customer-contractual	v1.0.0
6	PRIVACY_POLICY.md	Privacy Policy, CCPA-aligned. Covers data collection, use, sharing, retention, user rights, and contact.	Public	v1.0.0

#	Filename	Description	Audience	Status
7	DPA_TEMPLATE.md	Data Processing Addendum template for enterprise customers. Defines Controller/Processor roles, processor obligations, technical and organizational measures, subprocessors, and audit rights. Attorney review required before publication.	Customer-contractual	v1.0.0
8	INCIDENT_RESPONSE_PLAN.md	Internal incident response runbook with customer-facing commitments. Covers severity tiers, roles, response phases, notification SLAs, and post-mortem process.	Internal	v1.0.0
9	SUBPROCESSOR_LIST.md	Public subprocessor list. Lists all third parties that process DeployReady customer data, with purpose, data categories, and location. Distinguishes product subprocessors from Capstone-operations-only vendors.	Public	v1.0.0

#	Filename	Description	Audience	Status
10	AI_SAFETY_AND_ANTIFAB.md	Public writeup of the anti-fabrication rules governing proposal generation (v2 rules, commit 54e0bde). Covers RAG grounding, capability-gap detection, LLM data handling, and customer responsibility.	Public	v1.0.0
11	FAR_52_204-21_SELF_ATTESTATION.md	Internal attestation mapping each of the 15 FAR 52.204-21 basic safeguarding controls to current implementation state, evidence, gaps, and roadmap. Signed by David Diaz.	Internal	v1.0.0

Hosting and Access

All public-facing documents (2, 5, 6, 9, 10) are served at capstonehorizon.com/legal/ or capstonehorizon.com/trust. Customer-contractual documents (3, 4, 7) are also accessible at capstonehorizon.com/legal/. Internal documents (8, 11) are maintained in this repository and shared with enterprise customers or auditors on request.

Maintenance Schedule

Activity	Cadence	Owner
Quarterly review of all documents for accuracy	Every 3 months	David Diaz
Annual FAR 52.204-21 attestation re-sign	Every January	David Diaz
Subprocessor list update (30-day advance notice to customers before changes)	As needed	David Diaz

Activity	Cadence	Owner
Roadmap status updates (MFA, SOC 2, pentest)	Per milestone completion	David Diaz
Incident Response tabletop exercise	Quarterly, starting Q3 2026	David Diaz

Contact

- Security issues: security@capstonehorizon.com
- Privacy requests: privacy@capstonehorizon.com
- Legal inquiries: Capstone Horizon LLC, 7782 Rose Rock Way, Las Vegas, NV 89113
- Service of process: 5110 W Jeffrey Rd, Tucson, AZ 85757

Evidence and Tooling

The following scripts live outside this directory but are referenced by the attestation and Trust Center. Run output is saved to `compliance/evidence/` as dated snapshots.

Script	Purpose	Run cadence
<code>scripts/verify-rls.ts</code>	Confirms Postgres RLS is enabled and the <code>tenant_isolation</code> policy is attached to every tenant-scoped table in production.	Before every quarterly attestation review
<code>scripts/test-cross-tenant-isolation.ts</code>	Active probe: inserts two test rows under different tenant IDs, then verifies cross-tenant reads return zero. Cleans up after itself.	Quarterly, and after any storage-layer change
<code>scripts/ci-audit-check.sh</code>	CI gate for <code>npm audit</code> . Blocks new high or critical vulnerabilities. Maintains a documented allow-list for known-unfixable-today packages.	Runs on every push and pull request via <code>.github/workflows/ci.yml</code>

Change Log

Version	Date	Change
v1.0.0	April 22, 2026	Initial release: 11 core documents, RLS verification script, cross-tenant probe script, CI audit workflow. App-layer force-HTTPS + HSTS in place. Audit logging wired for 12 event types.