

Decision Brief

Montclair Digital

01 September 2026 - 05 September 2026

Prepared by Vulnotes Security Consulting

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Mission and boundaries

Two namespaces, eight workload manifests, associated service accounts and namespace policies.
Read-only review of exported desired-state and running-state records; host access, denial-of-service tests and provider control plane excluded.

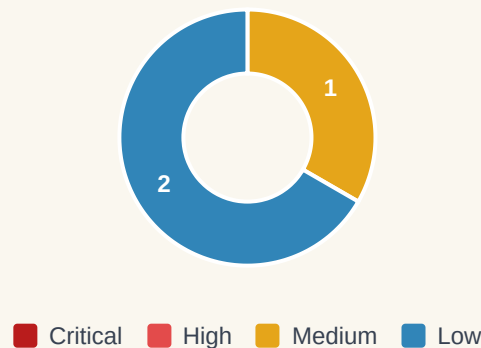
Assessment conclusion

Assessment perspective

3 findings affect mc-stage-01 / orders and billing namespaces: 0 High, 1 Medium, 2 Low. The assessment reviewed the agreed configuration and application records against the approved service baseline. Correction priorities reflect the impact, required access and dependencies documented in each finding.

The conclusion applies to the agreed scope and assessment period.

Risk distribution



Priority risks

Business priority

Finding	Severity	CVSS v3.1
F-1 / Workloads have no effective resource limits	Low	3.3 / 10
F-2 / Application workloads run as the root user	Medium	Not applicable
F-3 / Unused service-account tokens are mounted into workloads	Low	Not applicable

Decision required

Approve two engineering days for workload hardening and nominate the platform lead as accountable owner. Confirm the maintenance window by 23 September 2026.

Business consequences

The reviewed weaknesses reduce workload isolation and resilience. No outage or compromise is asserted. Correction should reduce unnecessary runtime privilege and improve resource predictability.

Effective controls

Workloads use a private image registry and have named owners. The reviewed ingress configuration requires encrypted client connections.

Remediation priorities

First establish resource budgets for F-1. Then validate non-root operation for F-2 and remove unnecessary mounted credentials for F-3. Keep rollback manifests and regression results.

Delivery roadmap

23 September: approve scope and owners. 30 September: deliver F-1. 16 October: deliver F-2/F-3. 19-20 October: proposed retest. Dates after issue are planned, not completed.

Owner	Target	Closure evidence
Lina Bernard, platform lead	30 Sep-16 Oct 2026 (planned)	Approved manifests and successful regression checks

Decisions and next review

Lina Bernard owns implementation; Sophie Roux reviews closure evidence. Confirm the maintenance window and regression capacity at the 23 September review. No finding is accepted or closed in this issue.