

COREX

IT Security & Infrastructure

Confidential | May 2026

Infrastructure Overview

Enterprise-grade connectivity and security architecture

Connectivity

Primary link	1 Gbps fiber
Backup link	500 Mbps
Redundancy	Dual ISP
Uptime SLA	99.9%
Latency to DACH	<25ms

Security Layers

Firewall	Enterprise
VPN	Site-to-site
Endpoint	MDM + DLP
Access	Badge + MFA
Monitoring	24/7 SIEM

Compliance

ISO 27001	Certified
ISO 9001	Certified
GDPR	Compliant
Audit 2025	0 findings
Valid until	Oct 2027

Closed-Shop Delivery Models

Three tiers of physical and logical separation for sensitive operations

Tier 1: Logical Separation

- Dedicated VLAN per client
- Separate AD groups & permissions
- Client-specific VPN tunnel
- Isolated file shares
- No additional cost

Tier 2: Physical Zone

- Dedicated floor section
- Badge-restricted access
- Separate network switch
- Visual barriers installed
- Clean desk enforced

Tier 3: Full Isolation

- Separate room / floor
- Biometric access control
- Dedicated hardware
- No mobile devices allowed
- CCTV monitored

Current Setup: All client operations run on Tier 1 minimum. Tier 2 and 3 available within 2 weeks lead time. No additional infrastructure investment required – building already equipped.

Data Protection & Business Continuity

Comprehensive frameworks ensuring operational resilience

Data Protection Framework

DPA status	Standard EU DPA ready
Data residency	EU only (Croatia)
DPO appointed	Yes (external)
Privacy training	Quarterly mandatory
Incident response	<4h notification
Data deletion	Automated per policy

Business Continuity Plan

RTO (Recovery Time)	<4 hours
RPO (Recovery Point)	<1 hour
Backup site	Remote work activated
UPS coverage	30 min runtime
DR testing	Semi-annual
Last BCP test	Q4 2025 (passed)

ISO 27001:2022 Audit Result (2025): Zero nonconformities, zero observations. Auditor confirmed "mature ISMS implementation with effective risk management processes."
Next surveillance audit: October 2026.