

SECURITY & TRUST

# Security & Trust Overview

Infrastructure, controls, and data handling

Contact: [security@infraxus.com](mailto:security@infraxus.com)

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Prepared by Infraxus Systems

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## How Infraxus is built

Infraxus runs on a modern cloud stack with Australian data residency. Client financial data is stored in Supabase (ap-southeast-2, Sydney, Australia). The application layer runs on Vercel (syd1, Sydney) and a Python API on Render (Singapore). AI commentary is generated via Anthropic's API through OpenRouter — client data is not retained by Anthropic for training purposes per their API terms of service.

# Controls matrix

CONTROL	IMPLEMENTATION	STANDARD
<b>Data residency</b>	Supabase ap-southeast-2 (Sydney, Australia)	Australian data sovereignty
<b>Encryption at rest</b>	AES-256 via Supabase managed infrastructure	Industry standard
<b>Encryption in transit</b>	TLS 1.2+ on all endpoints	Industry standard
<b>Authentication</b>	Supabase Auth with JWT tokens	OWASP
<b>Authorisation</b>	Row-Level Security (RLS) on all client data tables — each client sees only their own data	Zero trust
<b>API security</b>	Service-role key never exposed client-side; all sensitive operations server-side only	OWASP
<b>AI data handling</b>	Financial data sent to Anthropic API for commentary only; not used for model training per Anthropic API terms	Privacy by design
<b>Access control</b>	Per-client isolation via user_client_map; admin access scoped separately	Least privilege
<b>Audit logging</b>	Supabase Auth logs all authentication events; commentary publish events timestamped	SOC 2 aligned
<b>Incident response</b>	security@infraxus.com monitored; affected clients notified within 24 hours of confirmed breach	Best practice

## What Infraxus stores and how

### What Infraxus stores

Monthly financial data (P&L, cashflow, KPIs), AI-generated commentary, user authentication credentials (email + hashed password only via Supabase Auth).

### What Infraxus does NOT store

Raw bank feeds, payment card data, tax file numbers, personal sensitive data beyond email address, bank account details.

### Data residency & exit

All client financial data is stored in Sydney, Australia. Clients may request a full data export or complete deletion at any time by contacting [security@infraxus.com](mailto:security@infraxus.com). Deletion completed within 30 days of verified request.

## Answers procurement teams usually want

### Where is client data stored?

Supabase ap-southeast-2 (Sydney, Australia). No data leaves Australia except for AI commentary generation via Anthropic's API, which does not retain client data for training.

### Is data encrypted?

Yes. AES-256 at rest via Supabase managed infrastructure. TLS 1.2+ for all data in transit.

### Who has access to client financial data?

Only the client's mapped users and the Infraxus account manager for service delivery. No third parties have access.

### Do you use client data to train AI models?

No. Per Anthropic's API terms of service, data sent via the API is not used for model training.

### Can we export our data?

Yes. Contact [security@infraxus.com](mailto:security@infraxus.com) to request a complete export in CSV format.

### Can we delete our data?

Yes. Contact [security@infraxus.com](mailto:security@infraxus.com). Deletion completed within 30 days of a verified request.

### Are you SOC 2 certified?

Not currently. Controls are aligned with SOC 2 principles. Formal certification is on the roadmap as the business scales.

### What happens in a security incident?

Affected clients are notified within 24 hours of a confirmed breach via email. We maintain an incident response plan and provide a post-incident report.