FLAGSHIP ROLLUP HOLDINGS, LLC

IT and Security Diligence (3rd-party reviewer)

Industrial services — multi-state rollup | Sponsor: Cornerstone Capital Partners | Stage: IC

Architecture review

Flagship Rollup Holdings, LLC's production environment is hosted on a hybrid cloud architecture (AWS for compute and object storage; on-prem for sensitive customer data). Disaster-recovery RPO/RTO targets are documented in the DR runbook with quarterly DR testing. SOC 2 Type II is scoped for completion within 24 months post-close.

Penetration test summary

Most recent third-party penetration test (Q4 2025) identified 2 high-severity findings (both remediated) and 7 medium-severity findings (5 remediated; 2 in remediation backlog). No critical findings.

Sample disclosure: synthetic materials prepared for public demonstration. Not derived from any actual borrower, lender, sponsor, or transaction.