



# Cloud Conformity Infrastructure Report: NIST 800-53 (Rev. 4)

**AWS Account:** Staging

Sun Apr 12 2020 15:33:31 GMT+0000 (Coordinated Universal Time)  
NIST 800-53 (1 Account)

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## Summary

**5324** Filtered Checks **35%** **1823** Failed **65%** **3501** Succeeded<sup>#</sup>

Filters applied:

**Standards & Frameworks:** National Institute of Standards and Technology

<sup>#</sup>Compliance Score and percent success metrics are dependent on (1) active / selected filters, (2) data access you have provided on your account(s) or provided to you by your Organisation admin, and (3) controls which Cloud Conformity is able to check for on your cloud infrastructure - this would exclude for example workload across accounts, and organisational processes. Standard and framework control to rule mapping represents the expert opinion of Cloud Conformity and not necessarily that of the standard or framework authority. Rule severities and categories apply to Cloud Conformity's rules and not the controls they are mapped to. Your account(s) compliance with any Framework or Standard should be assessed in conjunction with your own internal review.

# Access Control

No.	Control	Priority	Total counts
AC-1	ACCESS CONTROL POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
AC-2	ACCOUNT MANAGEMENT	P1	<div>FAILURE: 1</div> <div>SUCCESS: 5</div>

Rule	Service	Categories	Risk level	Counts
IAM Policy Changes Alarm	CloudWatchLogs	Security	High	<div>SUCCESS: 1</div>
Root Account Usage Alarm	CloudWatchLogs	Security	High	<div>SUCCESS: 1</div>
IAM User Present	IAM	Security	Medium	<div>FAILURE: 1</div> <a href="#">Resolve...</a>
Account Alternate Contacts (Not Scored)	IAM	Security	High	<div>SUCCESS: 1</div>
Root Account Usage <div>Updated</div>	IAM	Security	High	<div>SUCCESS: 1</div>
Support Role	IAM	Security	High	<div>SUCCESS: 1</div>

No.	Control	Priority	Total counts
AC-3	ACCESS ENFORCEMENT	P1	<div>FAILURE: 141</div> <div>SUCCESS: 1</div>

Rule	Service	Categories	Risk level	Counts
Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	<div>FAILURE: 1</div> <a href="#">Resolve...</a>
CloudFormation Stack Policy	CloudFormation	Security	Medium	<div>FAILURE: 140</div> <a href="#">Resolve...</a>
Support Role	IAM	Security	High	<div>SUCCESS: 1</div>

No.	Control	Priority	Total counts
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AC-4	INFORMATION FLOW ENFORCEMENT	P1	FAILURE: 179		
			SUCCESS: 366		

Rule	Service	Categories	Risk level	Counts	
Tracing Enabled	APIGateway	Operational Excellence	Low	FAILURE: 46	<a href="#">Resolve...</a>
CloudFront Traffic To Origin Unencrypted	CloudFront	Security	Medium	SUCCESS: 32	
Default Security Group Unrestricted	EC2	Security	Low	FAILURE: 19	<a href="#">Resolve...</a>
Kinesis Stream Encrypted With CMK	Kinesis	Security	High	FAILURE: 2	<a href="#">Resolve...</a>
S3 Bucket Public 'READ' Access	S3	Security	Extreme, Very High	FAILURE: 1 SUCCESS: 54	<a href="#">Resolve...</a>
S3 Bucket Public 'READ_ACP' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Public 'WRITE' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Public 'WRITE_ACP' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Public 'FULL_CONTROL' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Public Access Via Policy	S3	Security	Very High	FAILURE: 5 SUCCESS: 50	<a href="#">Resolve...</a>
Secure Transport <span>Updated</span>	S3	Security	Medium	FAILURE: 46 SUCCESS: 9	<a href="#">Resolve...</a>
VPC Flow Logs Enabled	VPC	Security	Low	FAILURE: 18 SUCCESS: 1	<a href="#">Resolve...</a>
Unrestricted Network ACL Outbound Traffic	VPC	Security	Medium	FAILURE: 21	<a href="#">Resolve...</a>
Unrestricted Network ACL Inbound Traffic	VPC	Security	Medium	FAILURE: 21	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
AC-5	SEPARATION OF DUTIES	P1	FAILURE: 10
			SUCCESS: 379

Rule	Service	Categories	Risk level	Counts
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Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	FAILURE: 1	<a href="#">Resolve...</a>
CloudFormation Stack With IAM Role	CloudFormation	Security	Medium	SUCCESS: 140	
IAM User Present	IAM	Security	Medium	FAILURE: 1	<a href="#">Resolve...</a>
Account Alternate Contacts (Not Scored)	IAM	Security	High	SUCCESS: 1	
IAM Users Unauthorized to Edit Access Policies	IAM	Security	High	FAILURE: 1	<a href="#">Resolve...</a>
IAM Policies With Full Administrative Privileges	IAM	Security	High	SUCCESS: 4	
Support Role	IAM	Security	High	SUCCESS: 1	
IAM Role Policy Too Permissive	IAM	Security	Medium	FAILURE: 7 SUCCESS: 233	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
AC-6	LEAST PRIVILEGE	P1	FAILURE: 7 SUCCESS: 831

Rule	Service	Categories	Risk level	Counts
CloudFormation Stack With IAM Role	CloudFormation	Security	Medium	SUCCESS: 140
IAM Role Policy Too Permissive	IAM	Security	Medium	FAILURE: 7 SUCCESS: 233 <a href="#">Resolve...</a>
Lambda Function With Admin Privileges	Lambda	Security	Medium	SUCCESS: 458

No.	Control	Priority	Total counts
AC-7	UNSUCCESSFUL LOGON ATTEMPTS	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
AC-8	SYSTEM USE NOTIFICATION	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
AC-9	PREVIOUS LOGON (ACCESS) NOTIFICATION	P0	SUCCESS: 17

Rule	Service	Categories	Risk level	Counts
Sign-In Events (Not Scored)	IAM	Security	Low	SUCCESS: 17

No.	Control	Priority	Total counts
AC-10	CONCURRENT SESSION CONTROL	P3	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
AC-11	SESSION LOCK	P3	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
AC-12	SESSION TERMINATION	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
AC-13	SUPERVISION AND REVIEW - ACCESS CONTROL		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
AC-14	PERMITTED ACTIONS WITHOUT IDENTIFICATION OR AUTHENTICATION	P3	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
AC-15	AUTOMATED MARKING		0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
AC-16	SECURITY ATTRIBUTES	P0	FAILURE: 141

Rule	Service	Categories	Risk level	Counts
CloudFormation Stack Policy	CloudFormation	Security	Medium	FAILURE: 140 <a href="#">Resolve...</a>
IAM Users Unauthorized to Edit Access Policies	IAM	Security	High	FAILURE: 1 <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
AC-17	REMOTE ACCESS	P1	FAILURE: 1 SUCCESS: 19

Rule	Service	Categories	Risk level	Counts
AWS Organizations Changes Alarm	CloudWatchLogs	Security	Medium	FAILURE: 1 <a href="#">Resolve...</a>
Root Account Access Keys Present	IAM	Security	High	SUCCESS: 1
Root Account Active Signing Certificates <span>Updated</span>	IAM	Security	High	SUCCESS: 1
Sign-In Events (Not Scored)	IAM	Security	Low	SUCCESS: 17

No.	Control	Priority	Total counts
AC-18	WIRELESS ACCESS	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
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AC-19	ACCESS CONTROL FOR MOBILE DEVICES	P1	0
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Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
AC-20	USE OF EXTERNAL INFORMATION SYSTEMS	P1	<div>FAILURE: 191</div> <div>SUCCESS: 621</div>

Rule	Service	Categories	Risk level	Counts	
Content Encoding	APIGateway	Performance Efficiency	Medium	FAILURE: 46	<a href="#">Resolve...</a>
Private Endpoint	APIGateway	Security	Medium	FAILURE: 46	<a href="#">Resolve...</a>
API Gateway Integrated With AWS WAF	APIGateway	Security	Medium	FAILURE: 46	<a href="#">Resolve...</a>
Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	FAILURE: 1	<a href="#">Resolve...</a>
S3 Bucket Public 'READ' Access	S3	Security	Extreme, Very High	FAILURE: 1 SUCCESS: 54	<a href="#">Resolve...</a>
S3 Bucket Public 'READ_ACP' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Public 'WRITE' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Public 'WRITE_ACP' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Public 'FULL_CONTROL' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Authenticated Users 'READ' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Authenticated Users 'READ_ACP' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Authenticated Users 'WRITE' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Authenticated Users 'WRITE_ACP' Access	S3	Security	Very High	SUCCESS: 55	
S3 Bucket Authenticated Users 'FULL_CONTROL' Access	S3	Security	Very High	SUCCESS: 55	

S3 Bucket Public Access Via Policy	S3	Security	Very High	<div>FAILURE: 5</div> <div>SUCCESS: 50</div>	<a href="#">Resolve...</a>
S3 Cross Account Access	S3	Security	High	<div>SUCCESS: 13</div>	
Secure Transport <span>Updated</span>	S3	Security	Medium	<div>FAILURE: 46</div> <div>SUCCESS: 9</div>	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
AC-21	INFORMATION SHARING	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
AC-22	PUBLICLY ACCESSIBLE CONTENT	P3	<div>FAILURE: 5</div> <div>SUCCESS: 50</div>

Rule	Service	Categories	Risk level	Counts
S3 Bucket Public Access Via Policy	S3	Security	Very High	<div>FAILURE: 5</div> <div>SUCCESS: 50</div> <div><a href="#">Resolve...</a></div>

No.	Control	Priority	Total counts
AC-23	DATA MINING PROTECTION	P0	<div>FAILURE: 46</div> <div>SUCCESS: 10</div>

Rule	Service	Categories	Risk level	Counts
Amazon Macie In Use (Not Scored)	Macie	Security	Medium	<div>SUCCESS: 1</div>
Secure Transport <span>Updated</span>	S3	Security	Medium	<div>FAILURE: 46</div> <div>SUCCESS: 9</div> <div><a href="#">Resolve...</a></div>

No.	Control	Priority	Total counts
AC-24	ACCESS CONTROL DECISIONS	P0	<div>FAILURE: 8</div> <div>SUCCESS: 254</div>

Rule	Service	Categories	Risk level	Counts
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Valid IAM Identity Providers	IAM	Security	High	FAILURE: 1	<a href="#">Resolve...</a>
IAM Policies With Full Administrative Privileges	IAM	Security	High	SUCCESS: 4	
IAM Role Policy Too Permissive	IAM	Security	Medium	FAILURE: 7 SUCCESS: 233	<a href="#">Resolve...</a>
Sign-In Events (Not Scored)	IAM	Security	Low	SUCCESS: 17	

No.	Control	Priority	Total counts
AC-25	REFERENCE MONITOR	P0	FAILURE: 7 SUCCESS: 377

Rule	Service	Categories	Risk level	Counts
CloudFormation Stack With IAM Role	CloudFormation	Security	Medium	SUCCESS: 140
IAM Policies With Full Administrative Privileges	IAM	Security	High	SUCCESS: 4
IAM Role Policy Too Permissive	IAM	Security	Medium	FAILURE: 7 SUCCESS: 233

## Awareness and Training

No.	Control	Priority	Total counts
AT-1	SECURITY AWARENESS AND TRAINING POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
AT-2	SECURITY AWARENESS TRAINING	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
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AT-3	ROLE-BASED SECURITY TRAINING	P1	0
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Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
AT-4	SECURITY TRAINING RECORDS	P3	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
AT-5	CONTACTS WITH SECURITY GROUPS AND ASSOCIATIONS		0

Rule	Service	Categories	Risk level	Counts
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No rule to display

# Audit and Accountability

No.	Control	Priority	Total counts
AU-1	AUDIT AND ACCOUNTABILITY POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
AU-2	AUDIT EVENTS	P1	<div>FAILURE: 92</div> <div>SUCCESS: 47</div>

Rule	Service	Categories	Risk level	Counts
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CloudTrail Global Services Enabled	CloudTrail	Security	High	SUCCESS: 1
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CloudTrail Global Services Logging Duplicated	CloudTrail	Security	Medium	SUCCESS: 1
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CloudTrail Management Events	CloudTrail	Security	Medium	SUCCESS: 18
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CloudTrail Data Events	CloudTrail	Security	Low	FAILURE: 18	<a href="#">Resolve...</a>
AWS CloudWatch Events In Use	CloudWatchEvents	Cost Optimisation, Operational Excellence, Performance Efficiency, Reliability, Security	Medium	SUCCESS: 1	
CloudTrail Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Security Group Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Network ACL Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Internet Gateway Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
VPC Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
IAM Policy Changes Alarm	CloudWatchLogs	Security	High	SUCCESS: 1	
AWS Config Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
S3 Bucket Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Route Table Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
AWS Organizations Changes Alarm	CloudWatchLogs	Security	Medium	FAILURE: 1	<a href="#">Resolve...</a>
Sign-In Events (Not Scored)	IAM	Security	Low	SUCCESS: 17	
RDS Event Notifications	RDS	Operational Excellence, Performance Efficiency, Reliability	Low	FAILURE: 18	<a href="#">Resolve...</a>
S3 Bucket Logging Enabled	S3	Security	Medium	FAILURE: 55	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
AU-3	CONTENT OF AUDIT RECORDS	P1	FAILURE: 139 SUCCESS: 46

Rule	Service	Categories	Risk level	Counts
CloudTrail Enabled	CloudTrail	Security	High	SUCCESS: 18

CloudTrail Global Services Enabled	CloudTrail	Security	High	SUCCESS: 1	
CloudTrail Delivery Failing	CloudTrail	Operational Excellence, Security	Medium	SUCCESS: 18	
CloudTrail Data Events	CloudTrail	Security	Low	FAILURE: 18	<a href="#">Resolve...</a>
AWS Config Global Resources	Config	Security	Medium	SUCCESS: 1	
S3 Bucket Logging Enabled	S3	Security	Medium	FAILURE: 55	<a href="#">Resolve...</a>
S3 Buckets Lifecycle Configuration	S3	Cost Optimisation, Security	Low	FAILURE: 48 SUCCESS: 7	<a href="#">Resolve...</a>
VPC Flow Logs Enabled	VPC	Security	Low	FAILURE: 18 SUCCESS: 1	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
AU-4	AUDIT STORAGE CAPACITY	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
AU-5	RESPONSE TO AUDIT PROCESSING FAILURES	P1	FAILURE: 81 SUCCESS: 79

Rule	Service	Categories	Risk level	Counts
APIs CloudWatch Logs	APIGateway	Operational Excellence, Performance Efficiency	Medium	FAILURE: 45 SUCCESS: 1 <a href="#">Resolve...</a>
CloudTrail Enabled	CloudTrail	Security	High	SUCCESS: 18
CloudTrail Delivery Failing	CloudTrail	Operational Excellence, Security	Medium	SUCCESS: 18
CloudTrail Data Events	CloudTrail	Security	Low	FAILURE: 18 <a href="#">Resolve...</a>
CloudTrail Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1
EC2 Instance Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1



EC2 Large Instance Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
AWS Config Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
AWS Config Enabled	Config	Security	High	SUCCESS: 18	
AWS Config Global Resources	Config	Security	Medium	SUCCESS: 1	
Config Delivery Failing	Config	Operational Excellence, Security	Medium	SUCCESS: 18	
VPC Flow Logs Enabled	VPC	Security	Low	FAILURE: 18 SUCCESS: 1	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
AU-6	AUDIT REVIEW, ANALYSIS, AND REPORTING	P1	FAILURE: 210 SUCCESS: 81

Rule	Service	Categories	Risk level	Counts	
APIs Detailed CloudWatch Metrics	APIGateway	Operational Excellence, Performance Efficiency	Medium	FAILURE: 45 SUCCESS: 1	<a href="#">Resolve...</a>
CloudFormation Stack Notification	CloudFormation	Security	Medium	FAILURE: 108 SUCCESS: 32	<a href="#">Resolve...</a>
Console Sign-in Failures Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Authorization Failures Alarm	CloudWatchLogs	Security	Medium	FAILURE: 1	<a href="#">Resolve...</a>
CloudTrail Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Security Group Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Network ACL Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Internet Gateway Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
VPC Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
EC2 Instance Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
EC2 Large Instance Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	

IAM Policy Changes Alarm	CloudWatchLogs	Security	High	SUCCESS: 1	
AWS Config Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
S3 Bucket Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Route Table Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Root Account Usage Alarm	CloudWatchLogs	Security	High	SUCCESS: 1	
CMK Disabled or Scheduled for Deletion Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
AWS Organizations Changes Alarm	CloudWatchLogs	Security	Medium	FAILURE: 1	<a href="#">Resolve...</a>
AWS Console Sign In Without MFA	CloudWatchLogs	Security	Medium	FAILURE: 1	<a href="#">Resolve...</a>
Instance Level Events Subscriptions	RDS	Operational Excellence, Performance Efficiency, Reliability	Low	FAILURE: 18	<a href="#">Resolve...</a>
Security Groups Events Subscriptions	RDS	Operational Excellence, Performance Efficiency, Reliability	Low	FAILURE: 18	<a href="#">Resolve...</a>
RDS Event Notifications	RDS	Operational Excellence, Performance Efficiency, Reliability	Low	FAILURE: 18	<a href="#">Resolve...</a>
AWS SNS Appropriate Subscribers (Not Scored)	SNS	Security	Medium	SUCCESS: 34	

No.	Control	Priority	Total counts
AU-7	AUDIT REDUCTION AND REPORT GENERATION	P2	<div>FAILURE: 36</div> <div>SUCCESS: 111</div>

Rule	Service	Categories	Risk level	Counts
CloudTrail Enabled	CloudTrail	Security	High	SUCCESS: 18
CloudTrail Global Services Enabled	CloudTrail	Security	High	SUCCESS: 1
CloudTrail Global Services Logging Duplicated	CloudTrail	Security	Medium	SUCCESS: 1

CloudTrail Log File Integrity Validation	CloudTrail	Security	Medium	SUCCESS: 18	
CloudTrail Logs Encrypted	CloudTrail	Security	Medium	FAILURE: 18	<a href="#">Resolve...</a>
CloudTrail Integrated With CloudWatch	CloudTrail	Security	Medium	SUCCESS: 18	
CloudTrail Management Events	CloudTrail	Security	Medium	SUCCESS: 18	
CloudTrail Delivery Failing	CloudTrail	Operational Excellence, Security	Medium	SUCCESS: 18	
CloudTrail Data Events	CloudTrail	Security	Low	FAILURE: 18	<a href="#">Resolve...</a>
AWS CloudWatch Events In Use	CloudWatchEvents	Cost Optimisation, Operational Excellence, Performance Efficiency, Reliability, Security	Medium	SUCCESS: 1	
CloudTrail Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Sign-In Events (Not Scored)	IAM	Security	Low	SUCCESS: 17	

No.	Control	Priority	Total counts
AU-8	TIME STAMPS	P1	FAILURE: 36 SUCCESS: 93

Rule	Service	Categories	Risk level	Counts
CloudTrail Enabled	CloudTrail	Security	High	SUCCESS: 18
CloudTrail Global Services Enabled	CloudTrail	Security	High	SUCCESS: 1
CloudTrail Global Services Logging Duplicated	CloudTrail	Security	Medium	SUCCESS: 1
CloudTrail Log File Integrity Validation	CloudTrail	Security	Medium	SUCCESS: 18
CloudTrail Logs Encrypted	CloudTrail	Security	Medium	FAILURE: 18 <a href="#">Resolve...</a>
CloudTrail Integrated With CloudWatch	CloudTrail	Security	Medium	SUCCESS: 18
CloudTrail Management Events	CloudTrail	Security	Medium	SUCCESS: 18

CloudTrail Delivery Failing	CloudTrail	Operational Excellence, Security	Medium	SUCCESS: 18	
CloudTrail Data Events	CloudTrail	Security	Low	FAILURE: 18	<a href="#">Resolve...</a>
CloudTrail Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	

No.	Control	Priority	Total counts
AU-9	PROTECTION OF AUDIT INFORMATION	P1	FAILURE: 18 SUCCESS: 74

Rule	Service	Categories	Risk level	Counts	
Event Bus Exposed	CloudWatchEvents	Security	High	FAILURE: 18	<a href="#">Resolve...</a>
Elasticsearch Domain Exposed	Elasticsearch	Security	High	SUCCESS: 2	
SNS Topic Exposed	SNS	Security	High	SUCCESS: 36	
SNS Topic Accessible For Subscription	SNS	Security	Medium	SUCCESS: 36	

No.	Control	Priority	Total counts
AU-10	NON-REPUDIATION	P2	FAILURE: 81 SUCCESS: 115

Rule	Service	Categories	Risk level	Counts	
APIs CloudWatch Logs	APIGateway	Operational Excellence, Performance Efficiency	Medium	FAILURE: 45 SUCCESS: 1	<a href="#">Resolve...</a>
CloudFront Logging Enabled	CloudFront	Security	Medium	SUCCESS: 4	
CloudTrail Enabled	CloudTrail	Security	High	SUCCESS: 18	
CloudTrail Global Services Enabled	CloudTrail	Security	High	SUCCESS: 1	
CloudTrail Global Services Logging Duplicated	CloudTrail	Security	Medium	SUCCESS: 1	
CloudTrail Logs Encrypted	CloudTrail	Security	Medium	FAILURE: 18	<a href="#">Resolve...</a>
CloudTrail Integrated With CloudWatch	CloudTrail	Security	Medium	SUCCESS: 18	

CloudTrail Management Events	CloudTrail	Security	Medium	SUCCESS: 18	
CloudTrail Delivery Failing	CloudTrail	Operational Excellence, Security	Medium	SUCCESS: 18	
CloudTrail Data Events	CloudTrail	Security	Low	FAILURE: 18	<a href="#">Resolve...</a>
CloudTrail Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Config Delivery Failing	Config	Operational Excellence, Security	Medium	SUCCESS: 18	
Sign-In Events (Not Scored)	IAM	Security	Low	SUCCESS: 17	

No.	Control	Priority	Total counts
AU-11	AUDIT RECORD RETENTION	P3	FAILURE: 75 SUCCESS: 23

Rule	Service	Categories	Risk level	Counts
CloudFront Logging Enabled	CloudFront	Security	Medium	SUCCESS: 4
CloudTrail Integrated With CloudWatch	CloudTrail	Security	Medium	SUCCESS: 18
AWS Elasticsearch Slow Logs	Elasticsearch	Operational Excellence, Performance Efficiency	Medium	FAILURE: 2 <a href="#">Resolve...</a>
S3 Bucket Logging Enabled	S3	Security	Medium	FAILURE: 55 <a href="#">Resolve...</a>
VPC Flow Logs Enabled	VPC	Security	Low	FAILURE: 18 SUCCESS: 1 <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
AU-12	AUDIT GENERATION	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
AU-13	MONITORING FOR INFORMATION DISCLOSURE	P0	0

Rule	Service	Categories	Risk level	Counts	
No rule to display					

No.	Control			Priority	Total counts
AU-14	SESSION AUDIT			P0	<div>FAILURE: 45</div> <div>SUCCESS: 19</div>

Rule	Service	Categories	Risk level	Counts	
APIs CloudWatch Logs	APIGateway	Operational Excellence, Performance Efficiency	Medium	<div>FAILURE: 45</div> <div>SUCCESS: 1</div>	<a href="#">Resolve...</a>
CloudTrail Enabled	CloudTrail	Security	High	<div>SUCCESS: 18</div>	

No.	Control			Priority	Total counts
AU-15	ALTERNATE AUDIT CAPABILITY			P0	<div>FAILURE: 63</div> <div>SUCCESS: 6</div>

Rule	Service	Categories	Risk level	Counts	
APIs CloudWatch Logs	APIGateway	Operational Excellence, Performance Efficiency	Medium	<div>FAILURE: 45</div> <div>SUCCESS: 1</div>	<a href="#">Resolve...</a>
CloudFront Logging Enabled	CloudFront	Security	Medium	<div>SUCCESS: 4</div>	
VPC Flow Logs Enabled	VPC	Security	Low	<div>FAILURE: 18</div> <div>SUCCESS: 1</div>	<a href="#">Resolve...</a>

No.	Control			Priority	Total counts
AU-16	CROSS-ORGANIZATIONAL AUDITING			P0	<div>FAILURE: 1</div> <div>SUCCESS: 3</div>

Rule	Service	Categories	Risk level	Counts	
AWS Organizations Changes Alarm	CloudWatchLogs	Security	Medium	<div>FAILURE: 1</div>	<a href="#">Resolve...</a>
AWS Multi-Account Centralized Management (Not Scored)	IAM	Security	High	<div>SUCCESS: 1</div>	
AWS Organizations In Use	Organizations	Security	Medium	<div>SUCCESS: 1</div>	

# Security Assessment and Authorization

No.	Control	Priority	Total counts
CA-1	SECURITY ASSESSMENT AND AUTHORIZATION POLICY AND PROCEDURES	P1	<div>FAILURE: 69</div> <div>SUCCESS: 771</div>

Rule	Service	Categories	Risk level	Counts	
Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	<div>FAILURE: 1</div>	<a href="#">Resolve...</a>
CloudFront In Use	CloudFront	Security	Medium	<div>SUCCESS: 1</div>	
CloudFront Security Policy	CloudFront	Security	Medium	<div>SUCCESS: 4</div>	
Password Policy Minimum Length	IAM	Security	Medium	<div>SUCCESS: 1</div>	
Password Policy Present	IAM	Security	High	<div>SUCCESS: 1</div>	
Password Policy Lowercase	IAM	Security	Medium	<div>SUCCESS: 1</div>	
Password Policy Uppercase	IAM	Security	Medium	<div>SUCCESS: 1</div>	
Password Policy Number	IAM	Security	Medium	<div>SUCCESS: 1</div>	
Password Policy Symbol	IAM	Security	Medium	<div>SUCCESS: 1</div>	
Password Policy Expiration	IAM	Security	Medium	<div>SUCCESS: 1</div>	
Password Policy Reuse Prevention	IAM	Security	Medium	<div>SUCCESS: 1</div>	
IAM Users Unauthorized to Edit Access Policies	IAM	Security	High	<div>FAILURE: 1</div>	<a href="#">Resolve...</a>
IAM Policies With Full Administrative Privileges	IAM	Security	High	<div>SUCCESS: 4</div>	
IAM Role Policy Too Permissive	IAM	Security	Medium	<div>FAILURE: 7</div> <div>SUCCESS: 233</div>	<a href="#">Resolve...</a>
Lambda Cross Account Access	Lambda	Security	Medium	<div>SUCCESS: 458</div>	
S3 Bucket MFA Delete Enabled	S3	Security	Low	<div>FAILURE: 55</div>	<a href="#">Resolve...</a>

S3 Bucket Public Access Via Policy	S3	Security	Very High	FAILURE: 5 SUCCESS: 50	<a href="#">Resolve...</a>
S3 Cross Account Access	S3	Security	High	SUCCESS: 13	

No.	Control	Priority	Total counts
CA-2	SECURITY ASSESSMENTS	P2	FAILURE: 1

Rule	Service	Categories	Risk level	Counts
Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	FAILURE: 1 <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
CA-3	SYSTEM INTERCONNECTIONS	P1	FAILURE: 42 SUCCESS: 488

Rule	Service	Categories	Risk level	Counts
Unrestricted SSH Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted RDP Access	EC2	Security	Extreme	SUCCESS: 23
Unrestricted MySQL Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted PostgreSQL Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted DNS Access	EC2	Security	High	SUCCESS: 23
Unrestricted MsSQL Access	EC2	Security	Medium	SUCCESS: 23
Default Security Group Unrestricted	EC2	Security	Low	FAILURE: 19 <a href="#">Resolve...</a>
Unrestricted Security Group Egress	EC2	Security	Medium	FAILURE: 23 <a href="#">Resolve...</a>
Unrestricted Security Group Ingress	EC2	Security	Medium	SUCCESS: 23
Unrestricted Telnet Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted SMTP Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted RPC Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted NetBIOS Access	EC2	Security	Medium	SUCCESS: 23



Unrestricted FTP Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted CIFS Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted ICMP Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted MongoDB Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted Elasticsearch Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted HTTP Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted HTTPS Access	EC2	Security	Medium	SUCCESS: 23
Enable All Features	Organizations	Security	Medium	SUCCESS: 1
Unrestricted DB Security Group	RDS	Security	Medium	SUCCESS: 18
S3 Bucket Public 'FULL_CONTROL' Access	S3	Security	Very High	SUCCESS: 55

No.	Control	Priority	Total counts
CA-4	SECURITY CERTIFICATION		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
CA-5	PLAN OF ACTION AND MILESTONES	P3	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
CA-6	SECURITY AUTHORIZATION	P2	SUCCESS: 1

Rule	Service	Categories	Risk level	Counts
Support Role	IAM	Security	High	SUCCESS: 1

No.	Control	Priority	Total counts
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CA-7	CONTINUOUS MONITORING	P2	FAILURE: 67
			SUCCESS: 38

Rule	Service	Categories	Risk level	Counts	
APIs Detailed CloudWatch Metrics	APIGateway	Operational Excellence, Performance Efficiency	Medium	FAILURE: 45 SUCCESS: 1	<a href="#">Resolve...</a>
Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	FAILURE: 1	<a href="#">Resolve...</a>
CloudTrail Enabled	CloudTrail	Security	High	SUCCESS: 18	
CloudTrail Global Services Enabled	CloudTrail	Security	High	SUCCESS: 1	
CloudTrail Management Events	CloudTrail	Security	Medium	SUCCESS: 18	
CloudTrail Data Events	CloudTrail	Security	Low	FAILURE: 18	<a href="#">Resolve...</a>
AWS Organizations Changes Alarm	CloudWatchLogs	Security	Medium	FAILURE: 1	<a href="#">Resolve...</a>
Kinesis Stream Shard Level Metrics	Kinesis	Cost Optimisation, Performance Efficiency, Reliability	Low	FAILURE: 2	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
CA-8	PENETRATION TESTING	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
CA-9	INTERNAL SYSTEM CONNECTIONS	P2	FAILURE: 3 SUCCESS: 514

Rule	Service	Categories	Risk level	Counts	
Elasticsearch Cross Account Access	Elasticsearch	Security	High	SUCCESS: 2	
Valid IAM Identity Providers	IAM	Security	High	FAILURE: 1	<a href="#">Resolve...</a>

IAM Users Unauthorized to Edit Access Policies	IAM	Security	High	FAILURE: 1	<a href="#">Resolve...</a>
Lambda Cross Account Access	Lambda	Security	Medium	SUCCESS: 458	
S3 Cross Account Access	S3	Security	High	SUCCESS: 13	
SNS Cross Account Access	SNS	Security	High	FAILURE: 1 SUCCESS: 35	<a href="#">Resolve...</a>
SQS Cross Account Access	SQS	Security	High	SUCCESS: 6	

# Configuration Management

No.	Control	Priority	Total counts
CM-1	CONFIGURATION MANAGEMENT POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
CM-2	BASELINE CONFIGURATION	P1	FAILURE: 48 SUCCESS: 8

Rule	Service	Categories	Risk level	Counts
AWS CloudWatch Events In Use	CloudWatchEvents	Cost Optimisation, Operational Excellence, Performance Efficiency, Reliability, Security	Medium	SUCCESS: 1
S3 Buckets Lifecycle Configuration	S3	Cost Optimisation, Security	Low	FAILURE: 48 SUCCESS: 7 <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
CM-3	CONFIGURATION CHANGE CONTROL	P1	SUCCESS: 10

Rule	Service	Categories	Risk level	Counts
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CloudTrail Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1
EC2 Instance Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1
EC2 Large Instance Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1
AWS Config Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1
S3 Buckets with Website Configuration Enabled (Not Scored)	S3	Security	Medium	SUCCESS: 6

No.	Control	Priority	Total counts
CM-4	SECURITY IMPACT ANALYSIS	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
CM-5	ACCESS RESTRICTIONS FOR CHANGE	P1	FAILURE: 1

Rule	Service	Categories	Risk level	Counts
IAM Users Unauthorized to Edit Access Policies	IAM	Security	High	FAILURE: 1 <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
CM-6	CONFIGURATION SETTINGS	P1	FAILURE: 1 SUCCESS: 8

Rule	Service	Categories	Risk level	Counts
CloudTrail Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1
Security Group Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1
Network ACL Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1
Internet Gateway Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1
VPC Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1
EC2 Instance Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1

EC2 Large Instance Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
AWS Config Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
AWS Organizations Changes Alarm	CloudWatchLogs	Security	Medium	FAILURE: 1	<a href="#">Resolve...</a>

No.	Control		Priority	Total counts
CM-7	LEAST FUNCTIONALITY		P1	FAILURE: 136 SUCCESS: 426

Rule	Service	Categories	Risk level	Counts	
API Gateway Integrated With AWS WAF	APIGateway	Security	Medium	FAILURE: 46	<a href="#">Resolve...</a>
CloudFront Integrated With WAF	CloudFront	Security	Medium	SUCCESS: 4	
Security Group Port Range	EC2	Security	High	FAILURE: 2 SUCCESS: 21	<a href="#">Resolve...</a>
Unrestricted SSH Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted RDP Access	EC2	Security	Extreme	SUCCESS: 23	
Unrestricted Oracle Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted MySQL Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted PostgreSQL Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted DNS Access	EC2	Security	High	SUCCESS: 23	
Unrestricted MsSQL Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted Telnet Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted SMTP Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted RPC Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted NetBIOS Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted FTP Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted CIFS Access	EC2	Security	Medium	SUCCESS: 23	

Unrestricted MongoDB Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted Elasticsearch Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted HTTP Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted HTTPS Access	EC2	Security	Medium	SUCCESS: 23	
Secure Transport <span>Updated</span>	S3	Security	Medium	FAILURE: 46	<a href="#">Resolve...</a>
				SUCCESS: 9	
Unrestricted Network ACL Outbound Traffic	VPC	Security	Medium	FAILURE: 21	<a href="#">Resolve...</a>
Unrestricted Network ACL Inbound Traffic	VPC	Security	Medium	FAILURE: 21	<a href="#">Resolve...</a>
AWS Web Application Firewall In Use	WAF	Security	Medium	SUCCESS: 1	

No.	Control	Priority	Total counts
CM-8	INFORMATION SYSTEM COMPONENT INVENTORY	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
CM-9	CONFIGURATION MANAGEMENT PLAN	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
CM-10	SOFTWARE USAGE RESTRICTIONS	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
CM-11	USER-INSTALLED SOFTWARE	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

# Contingency Planning

No.	Control	Priority	Total counts
CP-1	CONTINGENCY PLANNING POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
CP-2	CONTINGENCY PLAN	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
CP-3	CONTINGENCY TRAINING	P2	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
CP-4	CONTINGENCY PLAN TESTING	P2	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
CP-5	CONTINGENCY PLAN UPDATE		0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
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CP-6	ALTERNATE STORAGE SITE	P1	FAILURE: 5	SUCCESS: 13
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Rule	Service	Categories	Risk level	Counts	
DynamoDB Continuous Backups	DynamoDB	Reliability	High	FAILURE: 5 SUCCESS: 13	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
CP-7	ALTERNATE PROCESSING SITE	P1	FAILURE: 2 SUCCESS: 7

Rule	Service	Categories	Risk level	Counts	
Elasticsearch Zone Awareness Enabled	Elasticsearch	Reliability	Medium	FAILURE: 2	<a href="#">Resolve...</a>
Queue Unprocessed Messages	SQS	Reliability	Medium	SUCCESS: 6	
Managed NAT Gateway In Use	VPC	Performance Efficiency	Medium	SUCCESS: 1	

No.	Control	Priority	Total counts
CP-8	TELECOMMUNICATIONS SERVICES	P1	0

Rule	Service	Categories	Risk level	Counts	
No rule to display					

No.	Control	Priority	Total counts
CP-9	INFORMATION SYSTEM BACKUP	P1	FAILURE: 5 SUCCESS: 13

Rule	Service	Categories	Risk level	Counts	
DynamoDB Continuous Backups	DynamoDB	Reliability	High	FAILURE: 5 SUCCESS: 13	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
CP-10	INFORMATION SYSTEM RECOVERY AND RECONSTITUTION	P1	FAILURE: 5 SUCCESS: 13

Rule	Service	Categories	Risk level	Counts	
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DynamoDB Continuous Backups	DynamoDB	Reliability	High	<div>FAILURE: 5</div> <div>SUCCESS: 13</div>	<a href="#">Resolve...</a>
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No.	Control	Priority	Total counts
CP-11	ALTERNATE COMMUNICATIONS PROTOCOLS	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
CP-12	SAFE MODE	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
CP-13	ALTERNATIVE SECURITY MECHANISMS	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

## Identification and Authentication

No.	Control	Priority	Total counts
IA-1	IDENTIFICATION AND AUTHENTICATION POLICY AND PROCEDURES	P1	<div>FAILURE: 8</div> <div>SUCCESS: 239</div>

Rule	Service	Categories	Risk level	Counts
AWS Multi-Account Centralized Management (Not Scored)	IAM	Security	High	<div>SUCCESS: 1</div>
IAM Users Unauthorized to Edit Access Policies	IAM	Security	High	<div>FAILURE: 1</div> <div><a href="#">Resolve...</a></div>
IAM Policies With Full Administrative Privileges	IAM	Security	High	<div>SUCCESS: 4</div>
Support Role	IAM	Security	High	<div>SUCCESS: 1</div>

IAM Role Policy Too Permissive	IAM	Security	Medium	FAILURE: 7	<a href="#">Resolve...</a>
				SUCCESS: 233	

No.	Control	Priority	Total counts
IA-2	IDENTIFICATION AND AUTHENTICATION (ORGANIZATIONAL USERS)	P1	FAILURE: 5
			SUCCESS: 4

Rule	Service	Categories	Risk level	Counts
Root MFA Enabled	IAM	Security	High	SUCCESS: 1
Valid IAM Identity Providers	IAM	Security	High	FAILURE: 1
IAM Users Unauthorized to Edit Access Policies	IAM	Security	High	FAILURE: 1
Hardware MFA for AWS Root Account	IAM	Security	High	SUCCESS: 1
Access Keys During Initial IAM User Setup (Not Scored)	IAM	Security	Medium	SUCCESS: 1
Cross-Account Access Lacks External ID and MFA	IAM	Security	Medium	FAILURE: 3
				SUCCESS: 1
				<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
IA-3	DEVICE IDENTIFICATION AND AUTHENTICATION	P1	FAILURE: 88
			SUCCESS: 466

Rule	Service	Categories	Risk level	Counts
API Gateway Integrated With AWS WAF	APIGateway	Security	Medium	FAILURE: 46
CloudFront Integrated With WAF	CloudFront	Security	Medium	SUCCESS: 4
Unrestricted SSH Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted RDP Access	EC2	Security	Extreme	SUCCESS: 23
Unrestricted Oracle Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted MySQL Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted PostgreSQL Access	EC2	Security	Medium	SUCCESS: 23
Unrestricted DNS Access	EC2	Security	High	SUCCESS: 23

Unrestricted MsSQL Access	EC2	Security	Medium	SUCCESS: 23	
Default Security Group Unrestricted	EC2	Security	Low	FAILURE: 19	<a href="#">Resolve...</a>
SecurityGroup RFC 1918	EC2	Security	Medium	SUCCESS: 23	
Unrestricted Security Group Egress	EC2	Security	Medium	FAILURE: 23	<a href="#">Resolve...</a>
Unrestricted Security Group Ingress	EC2	Security	Medium	SUCCESS: 23	
Unrestricted Telnet Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted SMTP Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted RPC Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted NetBIOS Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted FTP Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted CIFS Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted ICMP Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted MongoDB Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted Elasticsearch Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted HTTP Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted HTTPS Access	EC2	Security	Medium	SUCCESS: 23	
Elasticsearch Accessible Only From Whitelisted IP Addresses	Elasticsearch	Security	High	SUCCESS: 2	

No.	Control	Priority	Total counts
IA-4	IDENTIFIER MANAGEMENT	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
IA-5	AUTHENTICATOR MANAGEMENT	P1	FAILURE: 13
			SUCCESS: 271

Rule	Service	Categories	Risk level	Counts	
Password Policy Minimum Length	IAM	Security	Medium	SUCCESS: 1	
Password Policy Present	IAM	Security	High	SUCCESS: 1	
Password Policy Lowercase	IAM	Security	Medium	SUCCESS: 1	
Password Policy Uppercase	IAM	Security	Medium	SUCCESS: 1	
Password Policy Number	IAM	Security	Medium	SUCCESS: 1	
Password Policy Symbol	IAM	Security	Medium	SUCCESS: 1	
Password Policy Expiration	IAM	Security	Medium	SUCCESS: 1	
Password Policy Reuse Prevention	IAM	Security	Medium	SUCCESS: 1	
Root MFA Enabled	IAM	Security	High	SUCCESS: 1	
Root Account Access Keys Present	IAM	Security	High	SUCCESS: 1	
IAM User Present	IAM	Security	Medium	FAILURE: 1	<a href="#">Resolve...</a>
AWS Multi-Account Centralized Management (Not Scored)	IAM	Security	High	SUCCESS: 1	
Account Alternate Contacts (Not Scored)	IAM	Security	High	SUCCESS: 1	
Account Security Challenge Questions (Not Scored)	IAM	Security	High	SUCCESS: 1	
Valid IAM Identity Providers	IAM	Security	High	FAILURE: 1	<a href="#">Resolve...</a>
Root Account Usage <span>Updated</span>	IAM	Security	High	SUCCESS: 1	
IAM Users Unauthorized to Edit Access Policies	IAM	Security	High	FAILURE: 1	<a href="#">Resolve...</a>
Hardware MFA for AWS Root Account	IAM	Security	High	SUCCESS: 1	
Access Keys During Initial IAM User Setup (Not Scored)	IAM	Security	Medium	SUCCESS: 1	
IAM Policies With Full Administrative Privileges	IAM	Security	High	SUCCESS: 4	
IAM Role Policy Too Permissive	IAM	Security	Medium	FAILURE: 7 SUCCESS: 233	<a href="#">Resolve...</a>

Cross-Account Access Lacks External ID and MFA	IAM	Security	Medium	<div>FAILURE: 3</div> <div>SUCCESS: 1</div>	<a href="#">Resolve...</a>
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Sign-In Events (Not Scored)	IAM	Security	Low	SUCCESS: 17	
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No.	Control	Priority	Total counts
IA-6	AUTHENTICATOR FEEDBACK	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
IA-7	CRYPTOGRAPHIC MODULE AUTHENTICATION	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
IA-8	IDENTIFICATION AND AUTHENTICATION (NON-ORGANIZATIONAL USERS)	P1	<div>FAILURE: 1</div>

Rule	Service	Categories	Risk level	Counts
Valid IAM Identity Providers	IAM	Security	High	<div>FAILURE: 1</div> <div><a href="#">Resolve...</a></div>

No.	Control	Priority	Total counts
IA-9	SERVICE IDENTIFICATION AND AUTHENTICATION	P0	<div>FAILURE: 33</div> <div>SUCCESS: 18</div>

Rule	Service	Categories	Risk level	Counts
GuardDuty Enabled	GuardDuty	Security	Medium	SUCCESS: 18
GuardDuty Findings	GuardDuty	Security	Medium	<div>FAILURE: 32</div> <div><a href="#">Resolve...</a></div>
Valid IAM Identity Providers	IAM	Security	High	<div>FAILURE: 1</div> <div><a href="#">Resolve...</a></div>

No.	Control	Priority	Total counts
IA-10	ADAPTIVE IDENTIFICATION AND AUTHENTICATION	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
IA-11	RE-AUTHENTICATION	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

## Incident Response

No.	Control	Priority	Total counts
IR-1	INCIDENT RESPONSE POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
IR-2	INCIDENT RESPONSE TRAINING	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
IR-3	INCIDENT RESPONSE TESTING	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
IR-4	INCIDENT HANDLING	P1	FAILURE: 304
			SUCCESS: 103

Rule	Service	Categories	Risk level	Counts
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APIs CloudWatch Logs	APIGateway	Operational Excellence, Performance Efficiency	Medium	FAILURE: 45 SUCCESS: 1	<a href="#">Resolve...</a>
APIs Detailed CloudWatch Metrics	APIGateway	Operational Excellence, Performance Efficiency	Medium	FAILURE: 45 SUCCESS: 1	<a href="#">Resolve...</a>
Tracing Enabled	APIGateway	Operational Excellence	Low	FAILURE: 46	<a href="#">Resolve...</a>
API Gateway Integrated With AWS WAF	APIGateway	Security	Medium	FAILURE: 46	<a href="#">Resolve...</a>
CloudTrail Enabled	CloudTrail	Security	High	SUCCESS: 18	
CloudTrail Management Events	CloudTrail	Security	Medium	SUCCESS: 18	
CloudTrail Delivery Failing	CloudTrail	Operational Excellence, Security	Medium	SUCCESS: 18	
CloudTrail Data Events	CloudTrail	Security	Low	FAILURE: 18	<a href="#">Resolve...</a>
Authorization Failures Alarm	CloudWatchLogs	Security	Medium	FAILURE: 1	<a href="#">Resolve...</a>
CloudTrail Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
Network ACL Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
AWS Config Changes Alarm	CloudWatchLogs	Security	Medium	SUCCESS: 1	
AWS Config Enabled	Config	Security	High	SUCCESS: 18	
AWS Config Global Resources	Config	Security	Medium	SUCCESS: 1	
Support Role	IAM	Security	High	SUCCESS: 1	
Sign-In Events (Not Scored)	IAM	Security	Low	SUCCESS: 17	
S3 Bucket Logging Enabled	S3	Security	Medium	FAILURE: 55	<a href="#">Resolve...</a>
S3 Buckets Lifecycle Configuration	S3	Cost Optimisation, Security	Low	FAILURE: 48 SUCCESS: 7	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
IR-5	INCIDENT MONITORING	P1	FAILURE: 304 SUCCESS: 103

Rule	Service	Categories	Risk level	Counts	
APIs CloudWatch Logs	APIGateway	Operational Excellence, Performance Efficiency	Medium	<div>FAILURE: 45</div> <div>SUCCESS: 1</div>	<a href="#">Resolve...</a>
APIs Detailed CloudWatch Metrics	APIGateway	Operational Excellence, Performance Efficiency	Medium	<div>FAILURE: 45</div> <div>SUCCESS: 1</div>	<a href="#">Resolve...</a>
Tracing Enabled	APIGateway	Operational Excellence	Low	<div>FAILURE: 46</div>	<a href="#">Resolve...</a>
API Gateway Integrated With AWS WAF	APIGateway	Security	Medium	<div>FAILURE: 46</div>	<a href="#">Resolve...</a>
CloudTrail Enabled	CloudTrail	Security	High	<div>SUCCESS: 18</div>	
CloudTrail Management Events	CloudTrail	Security	Medium	<div>SUCCESS: 18</div>	
CloudTrail Delivery Failing	CloudTrail	Operational Excellence, Security	Medium	<div>SUCCESS: 18</div>	
CloudTrail Data Events	CloudTrail	Security	Low	<div>FAILURE: 18</div>	<a href="#">Resolve...</a>
Authorization Failures Alarm	CloudWatchLogs	Security	Medium	<div>FAILURE: 1</div>	<a href="#">Resolve...</a>
CloudTrail Changes Alarm	CloudWatchLogs	Security	Medium	<div>SUCCESS: 1</div>	
Network ACL Changes Alarm	CloudWatchLogs	Security	Medium	<div>SUCCESS: 1</div>	
AWS Config Changes Alarm	CloudWatchLogs	Security	Medium	<div>SUCCESS: 1</div>	
AWS Config Enabled	Config	Security	High	<div>SUCCESS: 18</div>	
AWS Config Global Resources	Config	Security	Medium	<div>SUCCESS: 1</div>	
Support Role	IAM	Security	High	<div>SUCCESS: 1</div>	
Sign-In Events (Not Scored)	IAM	Security	Low	<div>SUCCESS: 17</div>	
S3 Bucket Logging Enabled	S3	Security	Medium	<div>FAILURE: 55</div>	<a href="#">Resolve...</a>
S3 Buckets Lifecycle Configuration	S3	Cost Optimisation, Security	Low	<div>FAILURE: 48</div> <div>SUCCESS: 7</div>	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
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IR-6	INCIDENT REPORTING	P1	FAILURE: 458	SUCCESS: 1
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Rule	Service	Categories	Risk level	Counts
Support Role	IAM	Security	High	SUCCESS: 1
Tracing Enabled	Lambda	Operational Excellence	Medium	FAILURE: 458 <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
IR-7	INCIDENT RESPONSE ASSISTANCE	P2	SUCCESS: 1

Rule	Service	Categories	Risk level	Counts
Support Role	IAM	Security	High	SUCCESS: 1

No.	Control	Priority	Total counts
IR-8	INCIDENT RESPONSE PLAN	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
IR-9	INFORMATION SPILLAGE RESPONSE	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
IR-10	INTEGRATED INFORMATION SECURITY ANALYSIS TEAM	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

## Maintenance

No.	Control	Priority	Total counts
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MA-1	SYSTEM MAINTENANCE POLICY AND PROCEDURES	P1	0
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Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
MA-2	CONTROLLED MAINTENANCE	P2	<div>FAILURE: 161</div> <div>SUCCESS: 443</div>

Rule	Service	Categories	Risk level	Counts
Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	<div>FAILURE: 1</div> <div><a href="#">Resolve...</a></div>
CloudFront Compress Objects Automatically	CloudFront	Cost Optimisation, Performance Efficiency	Low	<div>SUCCESS: 4</div>
CloudFormation Stack Policy	CloudFormation	Security	Medium	<div>FAILURE: 140</div> <div><a href="#">Resolve...</a></div>
Support Role	IAM	Security	High	<div>SUCCESS: 1</div>
Lambda Runtime Environment Version	Lambda	Reliability, Security	Medium	<div>FAILURE: 20</div> <div>SUCCESS: 438</div> <div><a href="#">Resolve...</a></div>

No.	Control	Priority	Total counts
MA-3	MAINTENANCE TOOLS	P3	<div>FAILURE: 21</div> <div>SUCCESS: 442</div>

Rule	Service	Categories	Risk level	Counts
Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	<div>FAILURE: 1</div> <div><a href="#">Resolve...</a></div>
CloudFront Compress Objects Automatically	CloudFront	Cost Optimisation, Performance Efficiency	Low	<div>SUCCESS: 4</div>
Lambda Runtime Environment Version	Lambda	Reliability, Security	Medium	<div>FAILURE: 20</div> <div>SUCCESS: 438</div> <div><a href="#">Resolve...</a></div>

No.	Control	Priority	Total counts
MA-4	NONLOCAL MAINTENANCE	P2	<div>FAILURE: 1</div>

Rule	Service	Categories	Risk level	Counts	
Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	FAILURE: 1	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
MA-5	MAINTENANCE PERSONNEL	P2	FAILURE: 1

Rule	Service	Categories	Risk level	Counts	
Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	FAILURE: 1	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
MA-6	TIMELY MAINTENANCE	P2	FAILURE: 2 SUCCESS: 1

Rule	Service	Categories	Risk level	Counts	
Elasticsearch Zone Awareness Enabled	Elasticsearch	Reliability	Medium	FAILURE: 2	<a href="#">Resolve...</a>
Managed NAT Gateway In Use	VPC	Performance Efficiency	Medium	SUCCESS: 1	

## Media Protection

No.	Control	Priority	Total counts
MP-1	MEDIA PROTECTION POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
MP-2	MEDIA ACCESS	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
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MP-3	MEDIA MARKING		P2	0
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Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control		Priority	Total counts
MP-4	MEDIA STORAGE		P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control		Priority	Total counts
MP-5	MEDIA TRANSPORT		P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control		Priority	Total counts
MP-6	MEDIA SANITIZATION		P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control		Priority	Total counts
MP-7	MEDIA USE		P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control		Priority	Total counts
MP-8	MEDIA DOWNGRADING		P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

# Physical and Environmental Protection

No.	Control	Priority	Total counts
PE-1	PHYSICAL AND ENVIRONMENTAL PROTECTION POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-2	PHYSICAL ACCESS AUTHORIZATIONS	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-3	PHYSICAL ACCESS CONTROL	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-4	ACCESS CONTROL FOR TRANSMISSION MEDIUM	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-5	ACCESS CONTROL FOR OUTPUT DEVICES	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-6	MONITORING PHYSICAL ACCESS	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-7	VISITOR CONTROL		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-8	VISITOR ACCESS RECORDS	P3	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-9	POWER EQUIPMENT AND CABLING	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-10	EMERGENCY SHUTOFF	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-11	EMERGENCY POWER	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-12	EMERGENCY LIGHTING	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				
No.	Control		Priority	Total counts
PE-13	FIRE PROTECTION		P1	0
Rule	Service	Categories	Risk level	Counts
No rule to display				
No.	Control		Priority	Total counts
PE-14	TEMPERATURE AND HUMIDITY CONTROLS		P1	0
Rule	Service	Categories	Risk level	Counts
No rule to display				
No.	Control		Priority	Total counts
PE-15	WATER DAMAGE PROTECTION		P1	0
Rule	Service	Categories	Risk level	Counts
No rule to display				
No.	Control		Priority	Total counts
PE-16	DELIVERY AND REMOVAL		P2	0
Rule	Service	Categories	Risk level	Counts
No rule to display				
No.	Control		Priority	Total counts
PE-17	ALTERNATE WORK SITE		P2	0
Rule	Service	Categories	Risk level	Counts
No rule to display				
No.	Control		Priority	Total counts
PE-18	LOCATION OF INFORMATION SYSTEM COMPONENTS		P3	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-19	INFORMATION LEAKAGE	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PE-20	ASSET MONITORING AND TRACKING	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

## Planning

No.	Control	Priority	Total counts
PL-1	SECURITY PLANNING POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PL-2	SYSTEM SECURITY PLAN	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PL-3	SYSTEM SECURITY PLAN UPDATE		0

Rule	Service	Categories	Risk level	Counts
No rule to display				



No.	Control	Priority	Total counts
PL-4	RULES OF BEHAVIOR	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PL-5	PRIVACY IMPACT ASSESSMENT		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PL-6	SECURITY-RELATED ACTIVITY PLANNING		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PL-7	SECURITY CONCEPT OF OPERATIONS	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PL-8	INFORMATION SECURITY ARCHITECTURE	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PL-9	CENTRAL MANAGEMENT	P0	FAILURE: 1

Rule	Service	Categories	Risk level	Counts
Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	FAILURE: 1 <a href="#">Resolve...</a>

# Personnel Security

No.	Control	Priority	Total counts
PS-1	PERSONNEL SECURITY POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PS-2	POSITION RISK DESIGNATION	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PS-3	PERSONNEL SCREENING	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PS-4	PERSONNEL TERMINATION	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PS-5	PERSONNEL TRANSFER	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PS-6	ACCESS AGREEMENTS	P3	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
PS-7	THIRD-PARTY PERSONNEL SECURITY	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
PS-8	PERSONNEL SANCTIONS	P3	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

## Risk Assessment

No.	Control	Priority	Total counts
RA-1	RISK ASSESSMENT POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
RA-2	SECURITY CATEGORIZATION	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
RA-3	RISK ASSESSMENT	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
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RA-4	RISK ASSESSMENT UPDATE	0
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Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
RA-5	VULNERABILITY SCANNING	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
RA-6	TECHNICAL SURVEILLANCE COUNTERMEASURES SURVEY	P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

## System and Services Acquisition

No.	Control	Priority	Total counts
SA-1	SYSTEM AND SERVICES ACQUISITION POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-2	ALLOCATION OF RESOURCES	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-3	SYSTEM DEVELOPMENT LIFE CYCLE	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-4	ACQUISITION PROCESS	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-5	INFORMATION SYSTEM DOCUMENTATION	P2	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-6	SOFTWARE USAGE RESTRICTIONS		0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-7	USER-INSTALLED SOFTWARE		0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-8	SECURITY ENGINEERING PRINCIPLES	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-9	EXTERNAL INFORMATION SYSTEM SERVICES	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-10	DEVELOPER CONFIGURATION MANAGEMENT	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-11	DEVELOPER SECURITY TESTING AND EVALUATION	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-12	SUPPLY CHAIN PROTECTION	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-13	TRUSTWORTHINESS	P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-14	CRITICALITY ANALYSIS	P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-15	DEVELOPMENT PROCESS, STANDARDS, AND TOOLS	P2	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-16	DEVELOPER-PROVIDED TRAINING	P2	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-17	DEVELOPER SECURITY ARCHITECTURE AND DESIGN	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SA-18	TAMPER RESISTANCE AND DETECTION	P0	<div>FAILURE: 175</div> <div>SUCCESS: 96</div>

Rule	Service	Categories	Risk level	Counts
CloudFront Traffic To Origin Unencrypted	CloudFront	Security	Medium	<div>SUCCESS: 32</div>
CloudFront Viewer Protocol Policy	CloudFront	Security	Medium	<div>SUCCESS: 4</div>
FieldLevel Encryption	CloudFront	Security	Medium	<div>FAILURE: 4</div> <a href="#">Resolve...</a>
CloudTrail Logs Encrypted	CloudTrail	Security	Medium	<div>FAILURE: 18</div> <a href="#">Resolve...</a>
AWS KMS Customer Master Keys for Table Encryption	DynamoDB	Security	High	<div>FAILURE: 18</div> <a href="#">Resolve...</a>
Encryption At Rest	Elasticsearch	Security	High	<div>FAILURE: 2</div> <a href="#">Resolve...</a>
ElasticSearch Node To Node Encryption	Elasticsearch	Security	High	<div>FAILURE: 2</div> <a href="#">Resolve...</a>
Firehose Delivery Stream Encryption	Firehose	Security	High	<div>FAILURE: 1</div> <a href="#">Resolve...</a>
KMS Customer Master Key (CMK) In Use	KMS	Security	Medium	<div>SUCCESS: 1</div>
Kinesis Server Side Encryption	Kinesis	Security	High	<div>SUCCESS: 2</div>

Kinesis Stream Encrypted With CMK	Kinesis	Security	High	FAILURE: 2	<a href="#">Resolve...</a>
Server Side Encryption	S3	Security	Medium	FAILURE: 54 SUCCESS: 1	<a href="#">Resolve...</a>
S3 Bucket Default Encryption	S3	Security	High	FAILURE: 28 SUCCESS: 27	<a href="#">Resolve...</a>
SNS Topic Encrypted	SNS	Security	High	FAILURE: 27 SUCCESS: 9	<a href="#">Resolve...</a>
SNS Topic Encrypted With KMS Customer Master Keys	SNS	Security	High	FAILURE: 8 SUCCESS: 1	<a href="#">Resolve...</a>
Queue Server Side Encryption	SQS	Security	High	SUCCESS: 6	
SQS Encrypted With KMS Customer Master Keys	SQS	Security	High	FAILURE: 6	<a href="#">Resolve...</a>
SSM Parameter Encryption	SSM	Security	Medium	FAILURE: 5 SUCCESS: 13	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SA-19	COMPONENT AUTHENTICITY	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SA-20	CUSTOMIZED DEVELOPMENT OF CRITICAL COMPONENTS	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SA-21	DEVELOPER SCREENING	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
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SA-22	UNSUPPORTED SYSTEM COMPONENTS	P0	0
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Rule	Service	Categories	Risk level	Counts
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No rule to display

## System and Communications Protection

No.	Control	Priority	Total counts
SC-1	SYSTEM AND COMMUNICATIONS PROTECTION POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SC-2	APPLICATION PARTITIONING	P1	SUCCESS: 4

Rule	Service	Categories	Risk level	Counts
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IAM Policies With Full Administrative Privileges	IAM	Security	High	SUCCESS: 4
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No.	Control	Priority	Total counts
SC-3	SECURITY FUNCTION ISOLATION	P1	FAILURE: 88 SUCCESS: 21

Rule	Service	Categories	Risk level	Counts
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Private Endpoint	APIGateway	Security	Medium	FAILURE: 46 <a href="#">Resolve...</a>
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AWS Multi-Account Centralized Management (Not Scored)	IAM	Security	High	SUCCESS: 1
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Amazon Macie In Use (Not Scored)	Macie	Security	Medium	SUCCESS: 1
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Unrestricted DB Security Group	RDS	Security	Medium	SUCCESS: 18
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Unrestricted Network ACL Outbound Traffic	VPC	Security	Medium	FAILURE: 21 <a href="#">Resolve...</a>
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Unrestricted Network ACL Inbound Traffic	VPC	Security	Medium	FAILURE: 21	<a href="#">Resolve...</a>
AWS Web Application Firewall In Use	WAF	Security	Medium	SUCCESS: 1	

No.	Control	Priority	Total counts
SC-4	INFORMATION IN SHARED RESOURCES	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SC-5	DENIAL OF SERVICE PROTECTION	P1	FAILURE: 47 SUCCESS: 5

Rule	Service	Categories	Risk level	Counts
API Gateway Integrated With AWS WAF	APIGateway	Security	Medium	FAILURE: 46 <a href="#">Resolve...</a>
CloudFront Integrated With WAF	CloudFront	Security	Medium	SUCCESS: 4
Shield Advanced In Use	Shield	Security	Medium	FAILURE: 1 <a href="#">Resolve...</a>
AWS Web Application Firewall In Use	WAF	Security	Medium	SUCCESS: 1

No.	Control	Priority	Total counts
SC-6	RESOURCE AVAILABILITY	P0	FAILURE: 6 SUCCESS: 6

Rule	Service	Categories	Risk level	Counts
Queue Unprocessed Messages	SQS	Reliability	Medium	SUCCESS: 6
SQS Dead Letter Queue	SQS	Operational Excellence, Reliability	Low	FAILURE: 6 <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SC-7	BOUNDARY PROTECTION	P1	FAILURE: 123 SUCCESS: 926

Rule	Service	Categories	Risk level	Counts	
Private Endpoint	APIGateway	Security	Medium	FAILURE: 46	<a href="#">Resolve...</a>
CloudFront Traffic To Origin Unencrypted	CloudFront	Security	Medium	SUCCESS: 32	
EventBus Cross Account Access	CloudWatchEvents	Security	High	FAILURE: 16 SUCCESS: 2	<a href="#">Resolve...</a>
Unrestricted SSH Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted RDP Access	EC2	Security	Extreme	SUCCESS: 23	
Unrestricted Oracle Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted MySQL Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted PostgreSQL Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted DNS Access	EC2	Security	High	SUCCESS: 23	
Unrestricted MsSQL Access	EC2	Security	Medium	SUCCESS: 23	
Default Security Group Unrestricted	EC2	Security	Low	FAILURE: 19	<a href="#">Resolve...</a>
Unrestricted Telnet Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted SMTP Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted RPC Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted NetBIOS Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted FTP Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted CIFS Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted ICMP Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted MongoDB Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted Elasticsearch Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted HTTP Access	EC2	Security	Medium	SUCCESS: 23	
Unrestricted HTTPS Access	EC2	Security	Medium	SUCCESS: 23	

Elasticsearch Cross Account Access	Elasticsearch	Security	High	SUCCESS: 2	
Lambda Cross Account Access	Lambda	Security	Medium	SUCCESS: 458	
Unrestricted DB Security Group	RDS	Security	Medium	SUCCESS: 18	
Unrestricted Network ACL Outbound Traffic	VPC	Security	Medium	FAILURE: 21	<a href="#">Resolve...</a>
Unrestricted Network ACL Inbound Traffic	VPC	Security	Medium	FAILURE: 21	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SC-8	TRANSMISSION CONFIDENTIALITY AND INTEGRITY	P1	<div>FAILURE: 55</div> <div>SUCCESS: 16</div>

Rule	Service	Categories	Risk level	Counts	
CloudFront Viewer Protocol Policy	CloudFront	Security	Medium	SUCCESS: 4	
Firehose Delivery Stream Encryption	Firehose	Security	High	FAILURE: 1	<a href="#">Resolve...</a>
Kinesis Server Side Encryption	Kinesis	Security	High	SUCCESS: 2	
Kinesis Stream Encrypted With CMK	Kinesis	Security	High	FAILURE: 2	<a href="#">Resolve...</a>
Amazon Macie In Use (Not Scored)	Macie	Security	Medium	SUCCESS: 1	
Secure Transport <span>Updated</span>	S3	Security	Medium	<div>FAILURE: 46</div> <div>SUCCESS: 9</div>	<a href="#">Resolve...</a>
SQS Encrypted With KMS Customer Master Keys	SQS	Security	High	FAILURE: 6	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SC-9	TRANSMISSION CONFIDENTIALITY		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
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SC-10	NETWORK DISCONNECT	P2	SUCCESS: 6
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Rule	Service	Categories	Risk level	Counts
Unassociated Elastic IP Addresses	EC2	Cost Optimisation	Low	SUCCESS: 2
Unused Elastic Network Interfaces	EC2	Performance Efficiency	Low	SUCCESS: 4

No.	Control	Priority	Total counts
SC-11	TRUSTED PATH	P0	FAILURE: 1

Rule	Service	Categories	Risk level	Counts
Valid IAM Identity Providers	IAM	Security	High	FAILURE: 1 <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SC-12	CRYPTOGRAPHIC KEY ESTABLISHMENT AND MANAGEMENT	P1	FAILURE: 1 SUCCESS: 65

Rule	Service	Categories	Risk level	Counts
KMS Customer Master Key (CMK) In Use	KMS	Security	Medium	SUCCESS: 1
Key Rotation Enabled	KMS	Security	Medium	FAILURE: 1 SUCCESS: 12 <a href="#">Resolve...</a>
Unused Customer Master Key	KMS	Cost Optimisation	Low	SUCCESS: 13
KMS Customer Master Key Pending Deletion	KMS	Reliability	Medium	SUCCESS: 13
Key Exposed	KMS	Security	High	SUCCESS: 13
KMS Cross Account Access	KMS	Security	High	SUCCESS: 13

No.	Control	Priority	Total counts
SC-13	CRYPTOGRAPHIC PROTECTION	P1	FAILURE: 87 SUCCESS: 55

Rule	Service	Categories	Risk level	Counts
CloudFront Traffic To Origin Unencrypted	CloudFront	Security	Medium	SUCCESS: 32

CloudTrail Logs Encrypted	CloudTrail	Security	Medium	FAILURE: 18	<a href="#">Resolve...</a>
AWS KMS Customer Master Keys for Table Encryption	DynamoDB	Security	High	FAILURE: 18	<a href="#">Resolve...</a>
Encryption At Rest	Elasticsearch	Security	High	FAILURE: 2	<a href="#">Resolve...</a>
Firehose Delivery Stream Encryption	Firehose	Security	High	FAILURE: 1	<a href="#">Resolve...</a>
Kinesis Stream Encrypted With CMK	Kinesis	Security	High	FAILURE: 2	<a href="#">Resolve...</a>
SNS Topic Encrypted	SNS	Security	High	FAILURE: 27 SUCCESS: 9	<a href="#">Resolve...</a>
SNS Topic Encrypted With KMS Customer Master Keys	SNS	Security	High	FAILURE: 8 SUCCESS: 1	<a href="#">Resolve...</a>
SQS Encrypted With KMS Customer Master Keys	SQS	Security	High	FAILURE: 6	<a href="#">Resolve...</a>
SSM Parameter Encryption	SSM	Security	Medium	FAILURE: 5 SUCCESS: 13	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SC-14	PUBLIC ACCESS PROTECTIONS		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SC-15	COLLABORATIVE COMPUTING DEVICES	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SC-16	TRANSMISSION OF SECURITY ATTRIBUTES	P0	FAILURE: 49 SUCCESS: 43

Rule	Service	Categories	Risk level	Counts
CloudFront Traffic To Origin Unencrypted	CloudFront	Security	Medium	SUCCESS: 32

Firehose Delivery Stream Encryption	Firehose	Security	High	FAILURE: 1	<a href="#">Resolve...</a>
Kinesis Server Side Encryption	Kinesis	Security	High	SUCCESS: 2	
Kinesis Stream Encrypted With CMK	Kinesis	Security	High	FAILURE: 2	<a href="#">Resolve...</a>
Secure Transport <span>Updated</span>	S3	Security	Medium	FAILURE: 46 SUCCESS: 9	<a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SC-17	PUBLIC KEY INFRASTRUCTURE CERTIFICATES	P1	FAILURE: 48 SUCCESS: 4

Rule	Service	Categories	Risk level	Counts
ACM Certificate Expired	ACM	Operational Excellence, Security	High	FAILURE: 2 SUCCESS: 1
AWS ACM Certificates Validity	ACM	Operational Excellence, Security	Medium	SUCCESS: 3
Client Certificate	APIGateway	Security	Medium	FAILURE: 46

No.	Control	Priority	Total counts
SC-18	MOBILE CODE	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SC-19	VOICE OVER INTERNET PROTOCOL	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SC-20	SECURE NAME / ADDRESS RESOLUTION SERVICE (AUTHORITATIVE SOURCE)	P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SC-21	SECURE NAME / ADDRESS RESOLUTION SERVICE (RECURSIVE OR CACHING RESOLVER)	P1	FAILURE: 1

Rule	Service	Categories	Risk level	Counts
Route 53 In Use	Route53	Reliability	Medium	FAILURE: 1 <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SC-22	ARCHITECTURE AND PROVISIONING FOR NAME / ADDRESS RESOLUTION SERVICE	P1	FAILURE: 1

Rule	Service	Categories	Risk level	Counts
Route 53 In Use	Route53	Reliability	Medium	FAILURE: 1 <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SC-23	SESSION AUTHENTICITY	P1	FAILURE: 95 SUCCESS: 45

Rule	Service	Categories	Risk level	Counts
ACM Certificate Expired	ACM	Operational Excellence, Security	High	FAILURE: 2 SUCCESS: 1 <a href="#">Resolve...</a>
Client Certificate	APIGateway	Security	Medium	FAILURE: 46 <a href="#">Resolve...</a>
CloudFront Insecure Origin SSL Protocols	CloudFront	Security	Medium	FAILURE: 1 SUCCESS: 35 <a href="#">Resolve...</a>
Secure Transport <span>Updated</span>	S3	Security	Medium	FAILURE: 46 SUCCESS: 9 <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SC-24	FAIL IN KNOWN STATE	P1	SUCCESS: 2

Rule	Service	Categories	Risk level	Counts
ElasticSearch ClusterStatus	Elasticsearch	Performance Efficiency	High	SUCCESS: 2



No.	Control	Priority	Total counts
SC-25	THIN NODES	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SC-26	HONEYPOTS	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SC-27	PLATFORM-INDEPENDENT APPLICATIONS	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SC-28	PROTECTION OF INFORMATION AT REST	P1	<div>FAILURE: 184</div> <div>SUCCESS: 1</div>

Rule	Service	Categories	Risk level	Counts
CloudTrail Logs Encrypted	CloudTrail	Security	Medium	<div>FAILURE: 18</div> <a href="#">Resolve...</a>
Encryption At Rest	Elasticsearch	Security	High	<div>FAILURE: 2</div> <a href="#">Resolve...</a>
S3 Bucket Versioning Enabled	S3	Reliability	Low	<div>FAILURE: 54</div> <div>SUCCESS: 1</div> <a href="#">Resolve...</a>
S3 Bucket MFA Delete Enabled	S3	Security	Low	<div>FAILURE: 55</div> <a href="#">Resolve...</a>
S3 Object Lock	S3	Security	Low	<div>FAILURE: 55</div> <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SC-29	HETEROGENEITY	P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SC-30	CONCEALMENT AND MISDIRECTION	P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SC-31	COVERT CHANNEL ANALYSIS	P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SC-32	INFORMATION SYSTEM PARTITIONING	P0	<div>FAILURE: 46</div> <div>SUCCESS: 18</div>

Rule	Service	Categories	Risk level	Counts
Private Endpoint	APIGateway	Security	Medium	<div>FAILURE: 46</div> <a href="#">Resolve...</a>
Unrestricted DB Security Group	RDS	Security	Medium	<div>SUCCESS: 18</div>

No.	Control	Priority	Total counts
SC-33	TRANSMISSION PREPARATION INTEGRITY		0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SC-34	NON-MODIFIABLE EXECUTABLE PROGRAMS	P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
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SC-35	HONEYCLIENTS			P0	0
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Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control			Priority	Total counts
SC-36	DISTRIBUTED PROCESSING AND STORAGE			P0	<div>FAILURE: 2</div> <div>SUCCESS: 2</div>

Rule	Service	Categories	Risk level	Counts
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CloudFront In Use	CloudFront	Security	Medium	SUCCESS: 1	
Elasticsearch Zone Awareness Enabled	Elasticsearch	Reliability	Medium	FAILURE: 2	<a href="#">Resolve...</a>
Managed NAT Gateway In Use	VPC	Performance Efficiency	Medium	SUCCESS: 1	

No.	Control			Priority	Total counts
SC-37	OUT-OF-BAND CHANNELS			P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control			Priority	Total counts
SC-38	OPERATIONS SECURITY			P0	<div>FAILURE: 78</div> <div>SUCCESS: 1</div>

Rule	Service	Categories	Risk level	Counts
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Tracing Enabled	APIGateway	Operational Excellence	Low	FAILURE: 46	<a href="#">Resolve...</a>
GuardDuty Findings	GuardDuty	Security	Medium	FAILURE: 32	<a href="#">Resolve...</a>
Amazon Macie In Use (Not Scored)	Macie	Security	Medium	SUCCESS: 1	

No.	Control			Priority	Total counts
SC-39	PROCESS ISOLATION			P1	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SC-40	WIRELESS LINK PROTECTION	P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SC-41	PORT AND I/O DEVICE ACCESS	P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SC-42	SENSOR CAPABILITY AND DATA	P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SC-43	USAGE RESTRICTIONS	P0	0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control	Priority	Total counts
SC-44	DETONATION CHAMBERS	P0	FAILURE: 32
			SUCCESS: 18

Rule	Service	Categories	Risk level	Counts
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GuardDuty Enabled	GuardDuty	Security	Medium	SUCCESS: 18
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GuardDuty Findings	GuardDuty	Security	Medium	FAILURE: 32	<a href="#">Resolve...</a>
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# System and Information Integrity

No.	Control	Priority	Total counts
SI-1	SYSTEM AND INFORMATION INTEGRITY POLICY AND PROCEDURES	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SI-2	FLAW REMEDIATION	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SI-3	MALICIOUS CODE PROTECTION	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SI-4	INFORMATION SYSTEM MONITORING	P1	<div>FAILURE: 33</div> <div>SUCCESS: 18</div>

Rule	Service	Categories	Risk level	Counts
GuardDuty Enabled	GuardDuty	Security	Medium	<div>SUCCESS: 18</div>
GuardDuty Findings	GuardDuty	Security	Medium	<div>FAILURE: 32</div> <a href="#">Resolve...</a>
Shield Advanced In Use	Shield	Security	Medium	<div>FAILURE: 1</div> <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SI-5	SECURITY ALERTS, ADVISORIES, AND DIRECTIVES	P1	<div>FAILURE: 1</div>

Rule	Service	Categories	Risk level	Counts
Cloud Conformity Custom Policy Version	CloudConformity	Operational Excellence	High	<div>FAILURE: 1</div> <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SI-6	SECURITY FUNCTION VERIFICATION	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SI-7	SOFTWARE, FIRMWARE, AND INFORMATION INTEGRITY	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SI-8	SPAM PROTECTION	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SI-9	INFORMATION INPUT RESTRICTIONS		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SI-10	INFORMATION INPUT VALIDATION	P1	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SI-11	ERROR HANDLING	P2	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SI-12	INFORMATION HANDLING AND RETENTION	P2	<div>FAILURE: 5</div> <div>SUCCESS: 13</div>

Rule	Service	Categories	Risk level	Counts
DynamoDB Continuous Backups	DynamoDB	Reliability	High	<div>FAILURE: 5</div> <div>SUCCESS: 13</div> <a href="#">Resolve...</a>

No.	Control	Priority	Total counts
SI-13	PREDICTABLE FAILURE PREVENTION	P0	<div>FAILURE: 2</div> <div>SUCCESS: 1</div>

Rule	Service	Categories	Risk level	Counts
Elasticsearch Zone Awareness Enabled	Elasticsearch	Reliability	Medium	<div>FAILURE: 2</div> <a href="#">Resolve...</a>
Managed NAT Gateway In Use	VPC	Performance Efficiency	Medium	<div>SUCCESS: 1</div>

No.	Control	Priority	Total counts
SI-14	NON-PERSISTENCE	P0	0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
SI-15	INFORMATION OUTPUT FILTERING	P0	<div>FAILURE: 46</div> <div>SUCCESS: 5</div>

Rule	Service	Categories	Risk level	Counts
API Gateway Integrated With AWS WAF	APIGateway	Security	Medium	<div>FAILURE: 46</div> <a href="#">Resolve...</a>
CloudFront Integrated With WAF	CloudFront	Security	Medium	<div>SUCCESS: 4</div>
AWS Web Application Firewall In Use	WAF	Security	Medium	<div>SUCCESS: 1</div>

No.	Control	Priority	Total counts
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SI-16	MEMORY PROTECTION			P1	0
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Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control			Priority	Total counts
SI-17	FAIL-SAFE PROCEDURES			P0	<div>FAILURE: 46</div> <div>SUCCESS: 1</div>

Rule	Service	Categories	Risk level	Counts
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APIs Detailed CloudWatch Metrics	APIGateway	Operational Excellence, Performance Efficiency	Medium	<div>FAILURE: 45</div> <div>SUCCESS: 1</div> <a href="#">Resolve...</a>
Authorization Failures Alarm	CloudWatchLogs	Security	Medium	<div>FAILURE: 1</div> <a href="#">Resolve...</a>

# Program Management

No.	Control			Priority	Total counts
PM-1	INFORMATION SECURITY PROGRAM PLAN				0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control			Priority	Total counts
PM-2	SENIOR INFORMATION SECURITY OFFICER				0

Rule	Service	Categories	Risk level	Counts
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No rule to display

No.	Control			Priority	Total counts
PM-3	INFORMATION SECURITY RESOURCES				0

Rule	Service	Categories	Risk level	Counts
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No rule to display



No.	Control	Priority	Total counts
PM-4	PLAN OF ACTION AND MILESTONES PROCESS		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-5	INFORMATION SYSTEM INVENTORY		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-6	INFORMATION SECURITY MEASURES OF PERFORMANCE		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-7	ENTERPRISE ARCHITECTURE		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-8	CRITICAL INFRASTRUCTURE PLAN		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-9	RISK MANAGEMENT STRATEGY		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-10	SECURITY AUTHORIZATION PROCESS		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-11	MISSION/BUSINESS PROCESS DEFINITION		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-12	INSIDER THREAT PROGRAM		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-13	INFORMATION SECURITY WORKFORCE		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-14	TESTING, TRAINING, AND MONITORING		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-15	CONTACTS WITH SECURITY GROUPS AND ASSOCIATIONS		0

Rule	Service	Categories	Risk level	Counts
No rule to display				

No.	Control	Priority	Total counts
PM-16	THREAT AWARENESS PROGRAM		0

Rule	Service	Categories	Risk level	Counts
No rule to display				