

Day 10/13 - Module 10

Monitoring, Compliance, and Governance
in the AWS cloud

Date:
DELTA Pg. No.

Secure - Protect data, systems and infrastructure from unauthorised access, use, disclosure, disruption, modification or destruction.

Monitor - continuously observe and analyze system activity, network traffic, and security events to detect potential threats or anomalies.

Audit - periodically review and assess the effectiveness of security controls and check that all requirements are met and security policies and procedures are adhered to.

Compliance - Help ensure that an organization's security practices and controls meet the requirements of relevant regulations, industry standards and contractual obligations.

1. ~~Monitoring~~ Monitoring

→ observing systems, collecting metrics and then using data to make decisions.

Benefits:

- ① maintain security
- ② Respond proactively
- ③ ensure reliability
- ④ Monitor costs
- ⑤ Improve performance.

EF2 Amazon Cloudwatch

Metrics: Variables tied to your resources

Amazon Cloudwatch Alarm: Monitors a metric and automatically triggers an action (like notification or scaling) when it crosses a defined threshold.

Dashboard - A customizable visual panel that displays real-time metrics, logs and alarms from multiple AWS resources in one centralized view.

Logs - Cloud Watch Logs centralize the logs from all of the systems, applications, and AWS services that you use.

Benefits:

- Access all your metrics from a central location.
- Gain visibility into your applications, infrastructure, and services.
- Reduces Mean Time to Repair (MTTR) and Improve Total cost of ownership (TCO)
- Drive insights to optimize applications and operational resources.

#3 AWS Cloud Trail

- Every request gets logged in cloud Trail
- Audit logs of AWS API calls.
- Save logs indefinitely
- Store in secure S3 buckets
- Tamper-proof

Events - Records API activity and account actions (who did what, when, from where)

Cloud Trail logs: Stores detailed event history in log files (usually in S3) for auditing and compliance.

CloudTrail Insights: Detects ~~insensitive~~ unusual API activity patterns (e.g. sudden spike in calls) using anomaly detection.

API calls, user activity, auditing, compliance - CloudTrail
Metrics, CPU usage, monitoring performance, alarms
→ CloudWatch

#4 Compliance

Compliance - Adhering to legal, regulatory, and industry security standards and requirements.

AWS Compliance Center: A central portal that provides information about AWS compliance programs, certifications and security standards. (FAQ | Stories)

AWS Artifacts: A self-service portal to download AWS compliance reports and agreements (like SOC Reports, ISO Certificates, NDA)

#5 Auditing AWS Resources for compliance

AWS Config

AWS Config is a service that you can use to assess, audit and evaluate the configurations of your AWS resources.

- continuously track changes
- create custom Rules
- generate compliance reports

AWS Audit Manager

- It continually audits your AWS usage to simplify risk and compliance assessment. It helps collect evidence and manage audit data.
- Assess your policies
- Manage reviews of stakeholders
- Build audit-ready reports
- provides prebuilt frameworks

#6 AWS Organisations

- A central location to manage multiple AWS accounts.

Organisational Unit (OU) - A logical container used to group multiple AWS accounts so you can apply policies (like SCPs) to them collectively.

SCP (Service Control Policy) → A policy in AWS Organisations that sets maximum permission boundaries for accounts within an OU or the entire org (It restricts what IAM users/roles can do, but does not grant permissions)

- It applies to OU and individual member accounts

7 Governance

A framework to manage your IT goals with policies, processes, and structures to ensure adherence

AWS Control Tower - A service you can use to set up and govern a secure, compliant, multi-account AWS environment based on best practices.

Service Catalog: A service you can use to create, share, organise AWS services and resources from a curated catalog that you define.

Licence Manager: A service that helps you manage your software licences and fine-tune licensing costs.

initial setup + governance + guardrails → Control Tower
Restricted provisioning from predefined list → Service Catalog
licence compliance or cost control → Licence Manager.

8 AWS Health Dashboard provides personalized, real-time information about AWS service events and how they impact your specific resources.

9 AWS Trusted Advisor: Provides real-time best recommendations for cost optimization, performance, security, fault tolerance and service limits.

IAM Access Analyzer: Identifies external and unused access by analyzing IAM policies to enforce: least privilege and validate permissions against security standards.