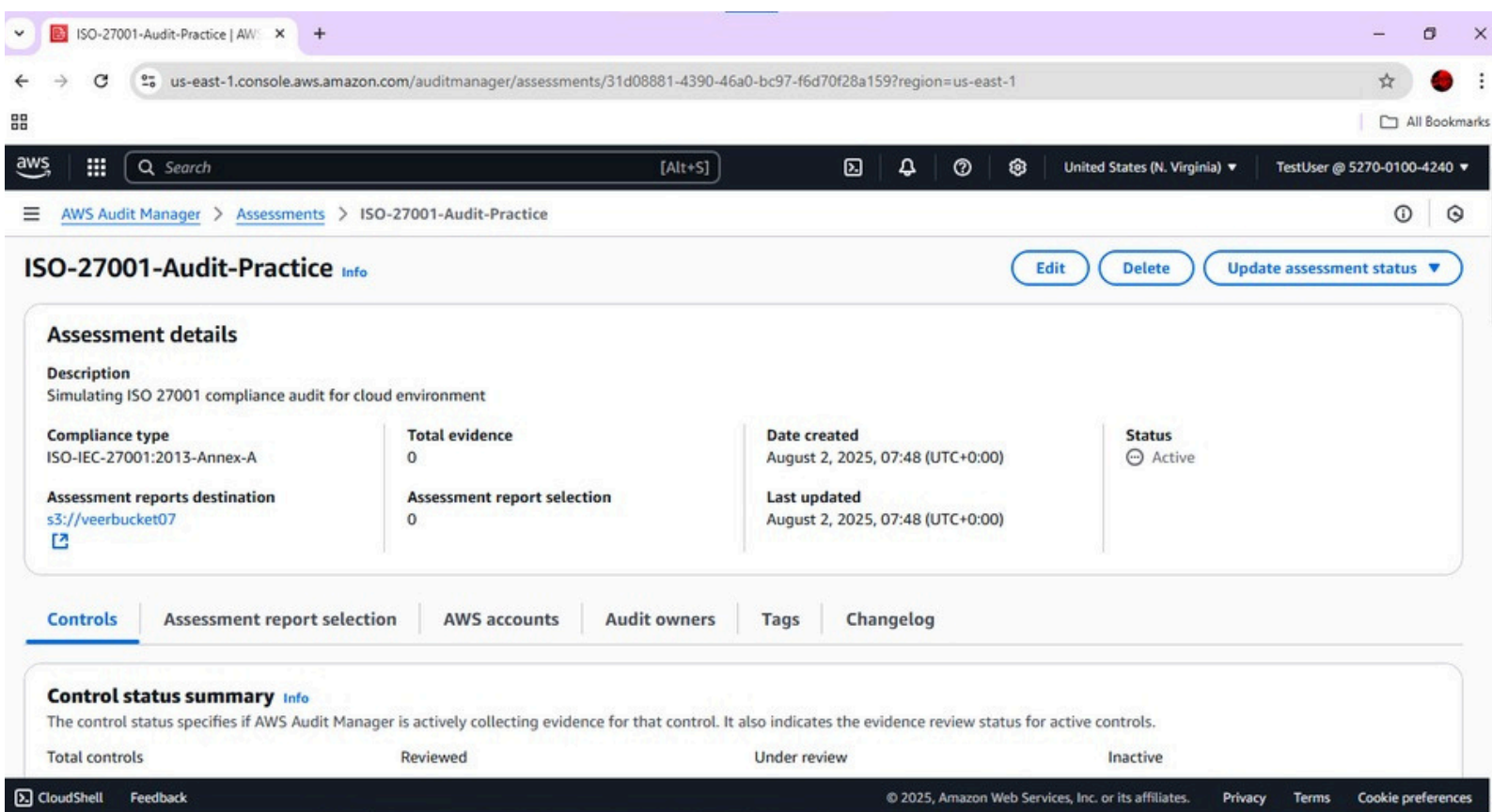


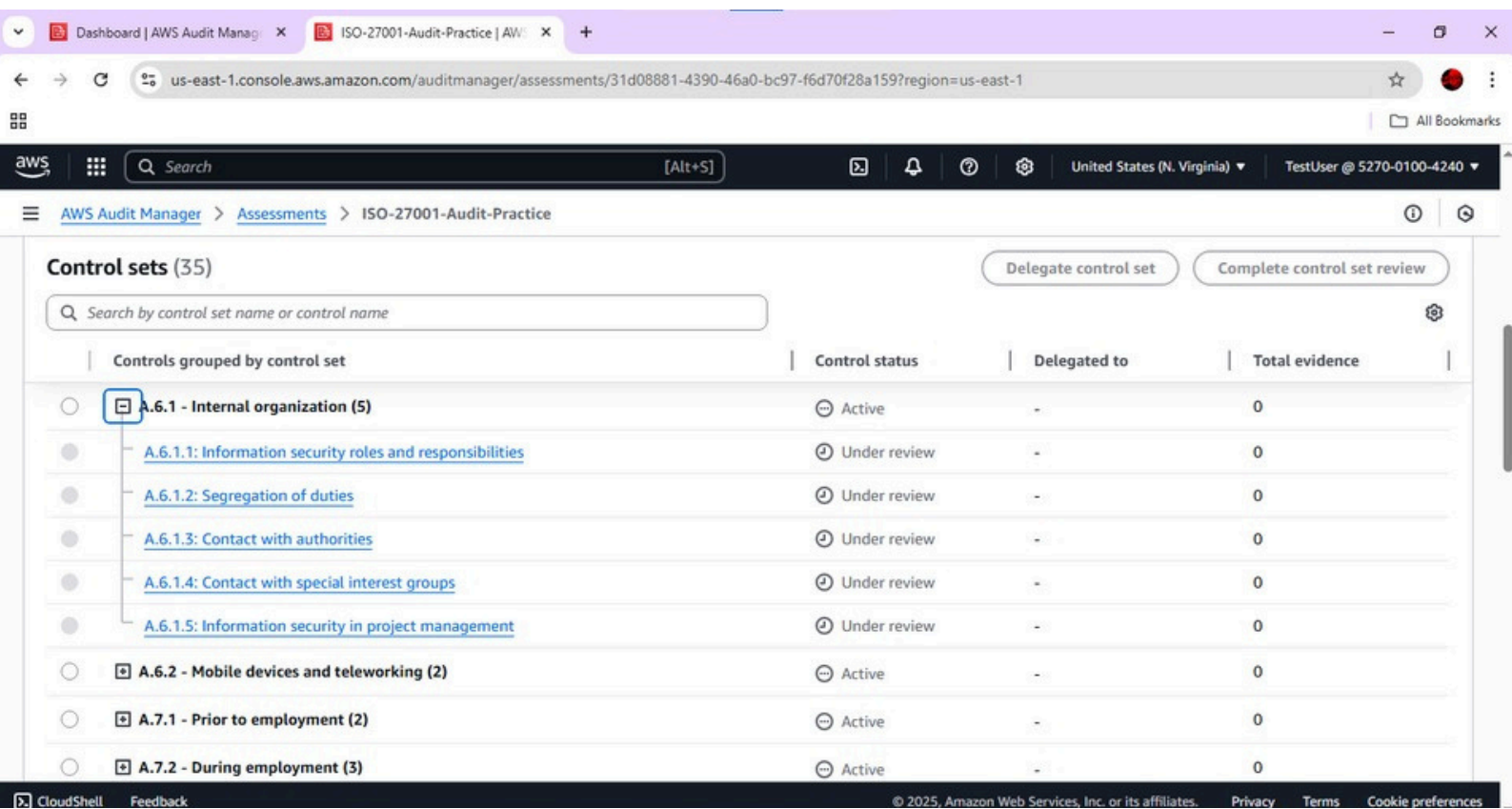
Screenshot 1: ISO 27001 dashboard

→ Displays ISO 27001 audit setup summary. Control evidence could not load due to extended system delay during trial.



Screenshot 2: ISO 27001 control details

-> Displays mapped ISO 27001 controls and their compliance status



Screenshot 1: SOC 2 dashboard

→ SOC 2 compliance dashboard– shows 0 evidence as assessment is generated but not executed due to time/resource limit

SOC2-Audit-Practice Info

[Edit](#) [Delete](#) [Update assessment status](#)

Assessment details

Description
Simulated SOC 2 Audit for internal review

Compliance type SSAE-18-SOC-2-Oct-2023	Total evidence 0	Date created August 2, 2025, 07:52 (UTC+0:00)	Status Active
Assessment reports destination s3://veerbucket07	Assessment report selection 0	Last updated August 2, 2025, 07:52 (UTC+0:00)	

[Controls](#) | [Assessment report selection](#) | [AWS accounts](#) | [Audit owners](#) | [Tags](#) | [Changelog](#)

Control status summary

The control status specifies if AWS Audit Manager is actively collecting evidence for that control. It also indicates the evidence review status for active controls.

Screenshot 2: SOC 2 control details

→ Displayed control groups under SOC 2 framework -assessment initiated.

Control sets (20)

[Delegate control set](#) [Complete control set review](#)

Search by control set name or control name

Controls grouped by control set	Control status	Delegated to	Total evidence
<input checked="" type="radio"/> Additional Criteria for Processing Integrity (5)	Active	-	7
<input type="radio"/> PI1.1: The entity obtains or generates, uses, and communicates relevant, quality information regarding the objectives related to processing, including definitions of data processed and product and service specifications, to support the use of products and services.	Under review	-	0
<input type="radio"/> PI1.2: The entity implements policies and procedures over system inputs, including controls over completeness and accuracy, to result in products, services, and reporting to meet the entity's objectives.	Under review	-	5
<input type="radio"/> PI1.3: The entity implements policies and procedures over system processing to result in products, services, and reporting to meet the entity's objectives.	Under review	-	0
<input type="radio"/> PI1.4: The entity implements policies and procedures to make available or deliver output completely, accurately, and timely in accordance with specifications to meet the entity's objectives.	Under review	-	1