

Statement of Work (SOW) – IAM Security Hardening & Access Audit

This Statement of Work defines the scope, deliverables, and acceptance criteria for BECHFAM ' s IAM Security Hardening & Access Audit service.

Scope of Work

- IAM users, groups, and roles audit
- Root account protections and MFA
- Access key rotation & credential hygiene
- CloudTrail, AWS Config, and Access Analyzer review
- Optional SCP baseline (Organizations)

Deliverables

1. Findings Report (PDF) 2. Action Plan (PDF) 3. Baseline Checklist (PDF) 4. Readout call with Q&A;

Acceptance Criteria

Engagement is complete when:

- Findings Report + Action Plan delivered
- Checklist provided
- Live readout session conducted