

Aegis Cloud

Audit Pack 2025

Prepared by Aegis Cloud Compliance Platform

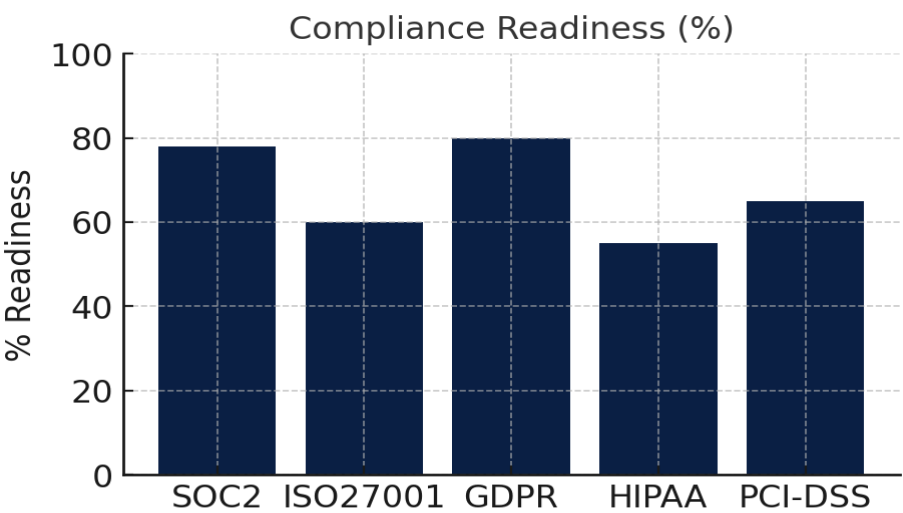
Executive Summary

This audit pack provides a comprehensive overview of your compliance and security posture.

Metric	Value
Overall Readiness	72%
Security Score	82%
Risk Score	72% Secure / 28% Gaps
Evidence Collected	145 items
Missing Evidence	32 items

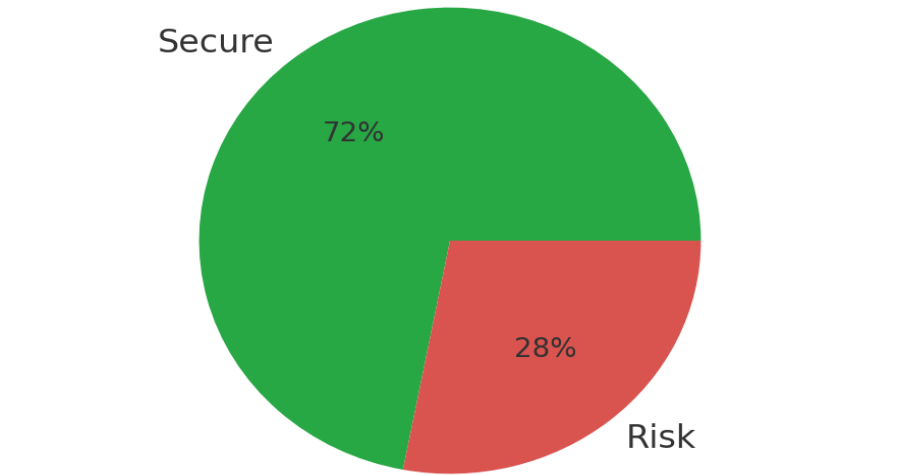
Compliance Frameworks

Framework	Status	Evidence %	Last Audit	Next Audit
SOC 2	On Track	78%	Mar 2025	May 2025
ISO 27001	Behind	60%	Pending	Jul 2025
GDPR	On Track	80%	2024	Sep 2025
HIPAA	Behind	55%	Pending	Oct 2025
PCI-DSS	Moderate	65%	2023	Nov 2025

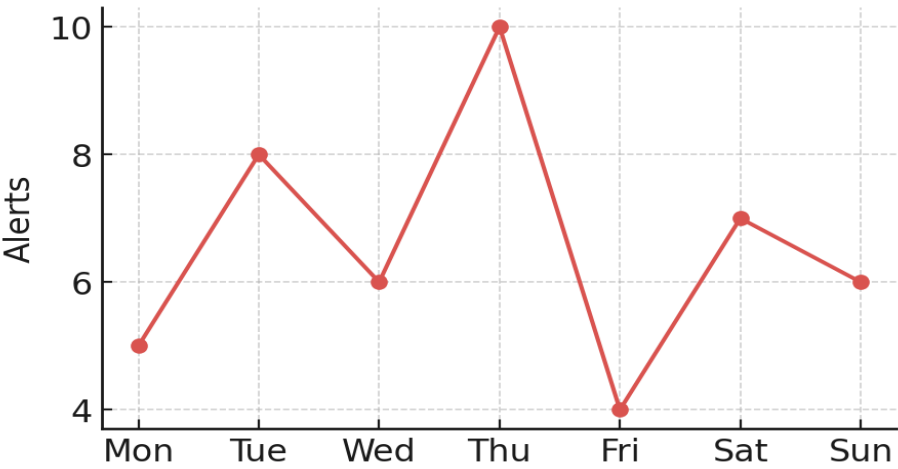


Risk & Security Overview

Overall Risk Score



Security Alerts (Last 7 Days)



ID	Description	Severity	Status
VULN-001	Open SQL Public Access	Critical	■ Open
VULN-002	Weak Password Policy	High	■■ In Progress
VULN-003	Unpatched VM in RG-Y	High	■■ In Progress
VULN-004	Missing Audit Logs	Medium	■ Fixed

Evidence Log

Date	Evidence	Status	File Ref
Apr 1, 2025	Evidence Item 1	■■ Pending	file_1.pdf
Apr 2, 2025	Evidence Item 2	■ Gap	file_2.pdf
Apr 3, 2025	Evidence Item 3	■ Complete	file_3.pdf
Apr 4, 2025	Evidence Item 4	■■ Pending	file_4.pdf
Apr 5, 2025	Evidence Item 5	■ Gap	file_5.pdf
Apr 6, 2025	Evidence Item 6	■ Complete	file_6.pdf
Apr 7, 2025	Evidence Item 7	■■ Pending	file_7.pdf
Apr 8, 2025	Evidence Item 8	■ Gap	file_8.pdf
Apr 9, 2025	Evidence Item 9	■ Complete	file_9.pdf
Apr 10, 2025	Evidence Item 10	■■ Pending	file_10.pdf

Vendor Compliance

Vendor	Status	Risk Score	Last Assessed
Microsoft	■ Compliant	90%	Apr 2025
AWS	■ Compliant	88%	Mar 2025
Google	■■ Partial	70%	Mar 2025
Oracle	■ Pending	55%	Feb 2025
SAP	■ Compliant	92%	Apr 2025

AI Insights

AI-driven recommendations to optimize costs and reduce risks.

Recommendation	Impact	Estimated Savings
Resize VMs in RG-X	Risk ↓ 7%	\$1,250 / month
Enable S3 Lifecycle	Storage ↓ 20%	\$600 / month
Restrict SQL Public Access	Security ↑	Risk ↓ 5%
Vendor Risk Framework	Compliance ↑	Risk ↓ 10%

Total Potential Risk Reduction: 22%

Total Potential Savings: \$2,200 / month

Certification

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Chief Information Security Officer (CISO)

Compliance Officer