

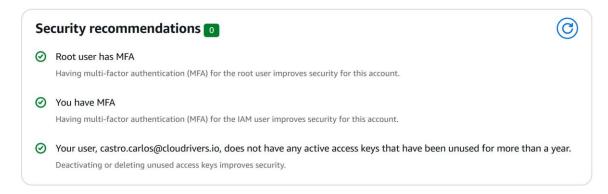


ACCT-001 - Define Secure AWS Account Governance Best Practice

The root user is secured

The Root user has administrative roles, with MFA enabled. Users with access to the Customer's AWS portal have minimal access roles: read only. The CloudTrail application is used to monitor user activity.

IAM Dashboard Info



Using CloudTrail for user event logging:

