{

"Version": "2012-10-17",

"Id": "S3BucketPolicyFull",

"Statement": [

{

"Sid": "S3Access",

"Effect": "Allow",

"Principal": {

"AWS": [

"arn:aws:iam::902577807644:role/EMR\_EC2\_DefaultRole",

"arn:aws:iam::902577807644:role/AccountReviewLambdaAutomationRole"

]

},

"Action": [

"s3:List\*",

"s3:GetObject",

"s3:PutObject",

"s3:DeleteObject"

],

"Resource": [

"arn:aws:s3:::expn-cis-account-review-prod-s3-output",

"arn:aws:s3:::expn-cis-account-review-prod-s3-output/\*"

]

},

{

"Sid": "AcctRevDevEMRAccess",

"Effect": "Allow",

"Principal": {

"AWS": "arn:aws:iam::121922704398:role/EMR\_EC2\_DefaultRolealldev"

},

"Action": [

"s3:List\*",

"s3:GetObject",

"s3:PutObject"

],

"Resource": [

"arn:aws:s3:::expn-cis-account-review-prod-s3-output",

"arn:aws:s3:::expn-cis-account-review-prod-s3-output/\*"

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},

{

"Sid": "ListAccess",

"Effect": "Allow",

"Principal": {

"AWS": [

"arn:aws:iam::902577807644:role/sts-account-review",

"arn:aws:iam::902577807644:user/SA02AREV"

]

},

"Action": "s3:List\*",

"Resource": "arn:aws:s3:::expn-cis-account-review-prod-s3-output"

},

{

"Sid": "GetAccess",

"Effect": "Allow",

"Principal": {

"AWS": [

"arn:aws:iam::902577807644:role/sts-account-review",

"arn:aws:iam::902577807644:user/SA02AREV"

]

},

"Action": "s3:GetObject",

"Resource": "arn:aws:s3:::expn-cis-account-review-prod-s3-output/\*"

},

{

"Sid": "DenyIncorrectEncryptionHeader",

"Effect": "Deny",

"Principal": "\*",

"Action": "s3:PutObject",

"Resource": "arn:aws:s3:::expn-cis-account-review-prod-s3-output/\*",

"Condition": {

"StringNotEquals": {

"s3:x-amz-server-side-encryption": "AES256"

}

}

},

{

"Sid": "DenyUnEncryptedObjectUploads",

"Effect": "Deny",

"Principal": "\*",

"Action": "s3:PutObject",

"Resource": "arn:aws:s3:::expn-cis-account-review-prod-s3-output/\*",

"Condition": {

"Null": {

"s3:x-amz-server-side-encryption": "true"

}

}

},

{

"Sid": "DenyNonSSLAccess",

"Effect": "Deny",

"Principal": "\*",

"Action": "s3:\*",

"Resource": "arn:aws:s3:::expn-cis-account-review-prod-s3-output/\*",

"Condition": {

"Bool": {

"aws:SecureTransport": "false"

}

}

},

{

"Sid": "AllowedPrincipals",

"Effect": "Deny",

"Principal": "\*",

"Action": "s3:\*",

"Resource": "arn:aws:s3:::expn-cis-account-review-prod-s3-output/\*",

"Condition": {

"StringNotLike": {

"aws:userId": [

"root",

"AROAJBEUCM6KENRW6DV3K:\*",

"AROAJJF6N45DN77T24HX4:\*",

"AROAI7S42YLFBRHWHKVBS:\*",

"AROAI7VBWBZNR4XVIEW5G:\*",

"AROAJ3ETN3K6A6KWKWJL2:\*",

"AROARYYZI2QHEPUBHCVG4:\*",

"AROA5EJOUMEOB4YHJQW4B:\*",

"AROA5EJOUMEOAJFEYMGVN:\*",

"AIDAIPFJN2UPXN6VTSR44"

]

}

}

}

]

}