



cloud security assessment

cloud platform : AWS

## CIS Amazon Web Services Foundations Benchmark v1.5

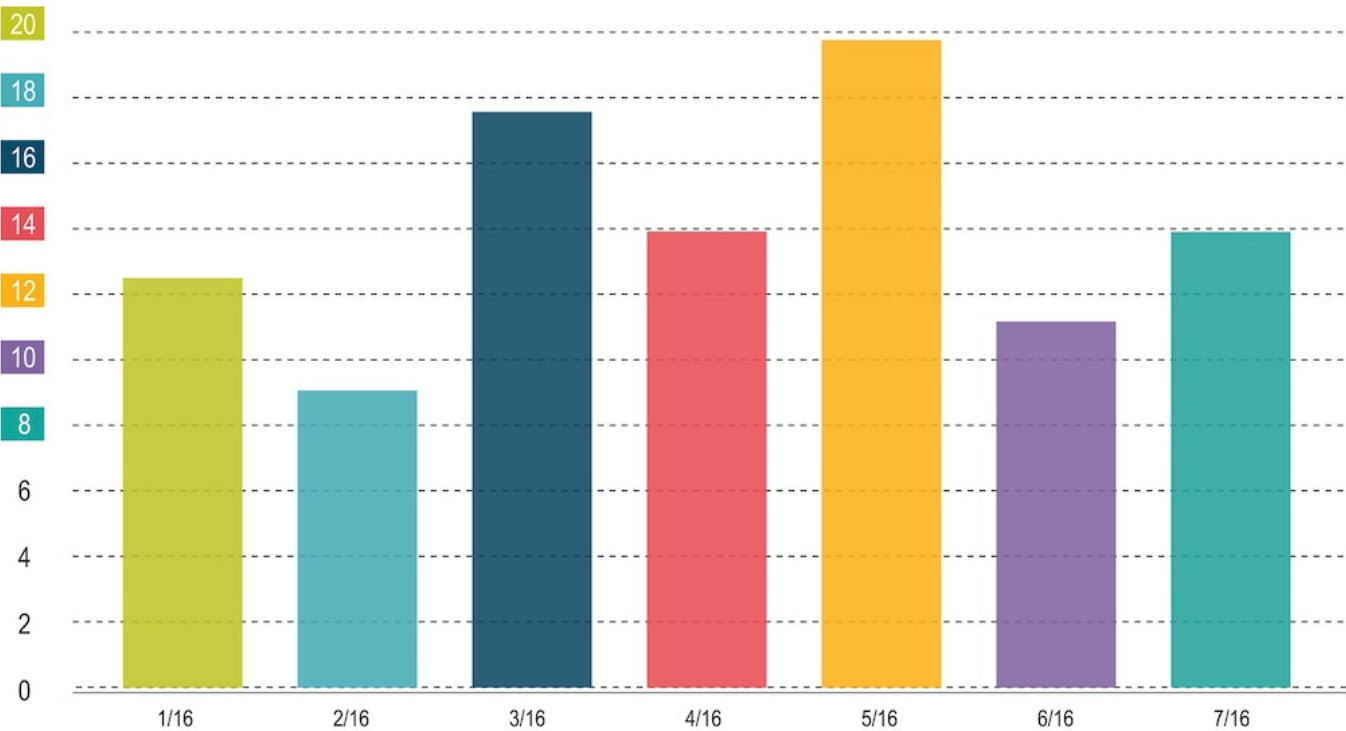
**Account Assessed on:**

Fri, 08 Dec 2023 07:00:00 UTC

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Fri, 08 Dec 2023 07:00:00 UTC

**Disclaimer:** Cloudlytics does not provide legal or compliance advice. Customers are solely responsible for determining and complying with their obligations under CIS Amazon Web Services Foundations Benchmark v1.5, and all other applicable laws, rules and regulations. Customers should consult with qualified legal counsel or consultants, as needed, to ensure that their use of Cloudlytics complies with CIS Amazon Web Services Foundations Benchmark v1.5, and other applicable laws, rules, and regulations. The information contained in this report is not exhaustive and must be reviewed, evaluated, assessed, and approved by the customer in connection with the customer's particular security features, tools, and configurations.



This is an assessment report for an assessment on 2023-12-11 of AWS Cloud Account with Account number : 466903585855. The following Rules/Controls were assessed against the Compliance Standard CIS Amazon Web Services Foundations Benchmark v1.5. A total of 62 findings were created, with the following distribution by severity.

Compliance Score

section	Faild	info	passed	not chaked	Suppressed
Iam	0	0	1	5	0
Logiging	0	0	1	5	0
Monitoring	0	0	1	5	0
Networking	0	0	1	5	0
Storage	0	0	1	5	0

# Detailed Findings

❗Failed

Checks: 10/10

Tags:	1.12
Control:	Ensure credentials unused for 45 days or greater are disabled
Account name:	infopercept_cloudlytics
Group name:	IAM
Reason	<div>Access Key 1 not used since last 45 days for entity (dev-user-application)</div> <div>Access Key 1 not used since last 45 days for entity (sandipt)</div> <div>Password not used since last 45 days for entity (tanmayd@infopercept.com)</div> <div>Password not used since last 45 days for entity (shyamt)</div> <div>Password not used since last 45 days for entity (meet)</div> <div>Password not used sin last 45 days for entity (kishan)</div> <div>Password not used since last 45 days for entity (jaydeep)</div> <div>Password not used since last 45 days for entity (Deepak)</div> <div>Password not used since last 45 days for entity (sunny)</div> <div>Password not used since last 45 days for entity (hemang)</div>

[More details](#)

Severity:Medium

❗Failed

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# About Infopercept

Infopercept's vision and core values revolve around making organizations more secure through the core values of Honesty, Transparency and Knowledge, so as to enable them to make better informed decisions about their security practices & goals. With our synergistic vision to combine technical expertise and professional experience, we aim to further establish our place as a one stop shop for our clients and partners' cybersecurity and accreditation needs.

Our specialized core team comprises experienced veterans, technical experts & security enthusiasts having good practical experience & thorough knowledge in the Cybersecurity domain, latest trends, and security innovations; ensuring that you always get the best security approach & solution for your specific business needs exactly the way you want it to be.

## Imprint

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