

cloud platform: AWS

CIS Amazon Web Services Foundations Benchmark v1.5

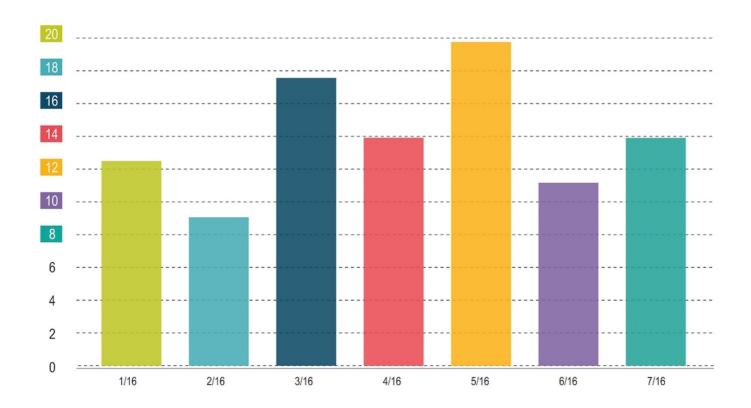
Account Assessed on:

Fri, 08 Dec 2023 07:00:00 UTC

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complying with their oblig rules and regulations.Cus use of Cloudlytics complied regulations. The informat	gations under CIS Amazon W stomers should consult with o es with CIS Amazon Web Se cion contained in this report i	eb Services Foundations Benchn qualified legal counsel or consultrices Foundations Benchmark v	olely responsible for determining and nark v1.5, and all other applicable laws, tants, as needed, to ensure that their 1.5, and other applicable laws, rules, and eviewed, evaluated, assessed, and es, 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

①Failed

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 Access Key 1 not used since last 45 days for entity (dev-user-application)

Access Key 1 not used since last 45 days for entity (sandipt)

Password not used since last 45 days for entity (tanmayd@infopercept.com)

Password not used since last 45 days for entity (shyamt)

Password not used since last 45 days for entity (meet)

Password not used sin last 45 days for entity (kishan)

Password not used since last 45 days for entity (jaydeep)

Password not used since last 45 days for entity (Deepak)

Password not used since last 45 days for entity (sunny)

Password not used since last 45 days for entity (hemang)

More details

Severity: Medium

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