

Cloud Security Assessment Report (Sample)

Client: Confidential U.S. Agency
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Executive Summary

This cloud security assessment reviewed an AWS environment against NIST 800-53, CJIS, and IRS Pub 1075. Key risks were identified in IAM, encryption, and networking configurations.

Sample Findings

Control Area	Finding	Severity	Recommendation
IAM	MFA not enforced	High	Enable MFA on all accounts
Networking	Public EC2 access via SSH	High	Restrict Security Groups
Encryption	S3 buckets lack encryption	Medium	Apply KMS encryption