Final Report

Breach UID: BREACH-2025-0003

Root Cause: The AWS of S3 bucket had test ids having permissions of download.

Corrective Action: Review the complete IAM of AWS. Review all the past 3 months long of the cloud trail.

Correction: Review when was the db downloaded by the external party with ip address.

Learning: Adhere to strict IAM policies.

**Attached File:** [Click to Download: ISMS\_Policies.......\_5.xlsx](http://127.0.0.1:5001/incidents/uploads/ISMS_Policies......._5.xlsx)