AWS Audit Manager

Compliance Assessment Report

Account: 508137168365 | Region: all-regions | Date: 2026-08-12

Framework	Passed	Total	Score
CIS AWS Benchmark	5	15	33%
SOC 2	6	10	60%
HIPAA	4	10	40%

CIS AWS Foundations Benchmark v1.5

[PASS] 1.1 - Maintain current contact details
[FAIL] 1.4 - Ensure no root account access key exists
[FAIL] 1.5 - Ensure MFA is enabled for root account
[FAIL] 1.10 - Ensure MFA enabled for all IAM users with console access
[PASS] 1.12 - Ensure credentials unused for 45+ days are disabled
[FAIL] 1.14 - Ensure access keys are rotated every 90 days
[FAIL] 2.1.1 - Ensure S3 buckets are not publicly accessible
[PASS] 2.1.2 - Ensure S3 bucket policy denies HTTP requests
[FAIL] 2.2.1 - Ensure EBS volume encryption is enabled
[FAIL] 2.3.1 - Ensure RDS instances are encrypted
[PASS] 3.1 - Ensure CloudTrail is enabled in all regions
[FAIL] 4.1 - Ensure no security groups allow ingress from 0.0.0.0/0 to port 22
[FAIL] 4.2 - Ensure no security groups allow ingress from 0.0.0.0/0 to port 3389
[FAIL] 4.3 - Ensure default security group restricts all traffic
[PASS] 5.1 - Ensure no Network ACLs allow unrestricted ingress

SOC 2 Trust Service Criteria

[FAIL] CC6.1 - Logical and Physical Access Controls
[FAIL] CC6.2 - User Authentication
[FAIL] CC6.3 - User Authorization
[PASS] CC6.6 - Encryption of Data in Transit
[FAIL] CC6.7 - Encryption of Data at Rest
[PASS] CC7.1 - Detect and Monitor Anomalies
[PASS] CC7.2 - Monitor System Components
[PASS] CC8.1 - Change Management
[PASS] A1.1 - Availability - Capacity Planning
[PASS] A1.2 - Availability - Backup and Recovery

HIPAA Technical Safeguards

[FAIL] 164.312(a)(1) - Access Control - Unique User Identification
[PASS] 164.312(a)(2)(i) - Access Control - Emergency Access
[FAIL] 164.312(a)(2)(iv) - Access Control - Encryption and Decryption
[PASS] 164.312(b) - Audit Controls
[PASS] 164.312(c)(1) - Integrity - ePHI Protection

[FAIL] 164.312(d) - Person or Entity Authentication
[FAIL] 164.312(e)(1) - Transmission Security
[FAIL] 164.312(e)(2)(ii) - Transmission Security - Encryption
[PASS] 164.308(a)(5) - Security Awareness Training
[FAIL] 164.310(d)(1) - Device and Media Controls