





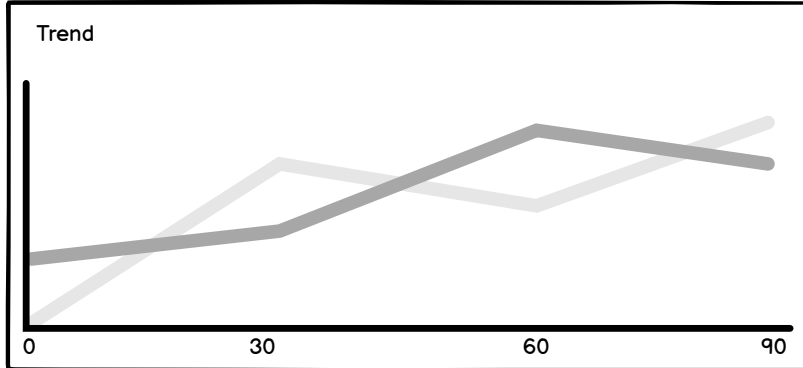
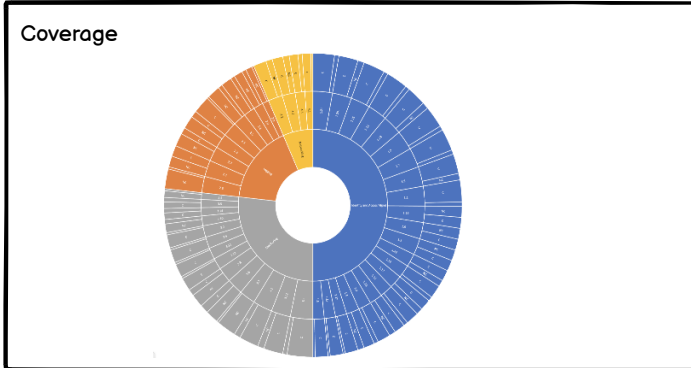
- Dashboards ▼
- Assets
- Alerts
- Investigate ▼
- Cloud security ▼
- Compliance
- Reports
- Configuration
- Help

Compliance Overview

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AWS Account ▼

Date range ▼



Standard	Rules	Assets	Resources	Pass	Fail.	Score	High alerts ▼	Medium ▼	Low ▼
SOC 2 ▲									
SOC 2 AWS	90	160	4000	3880	120	90% <div style="display: inline-block; width: 90%; height: 10px; background-color: #ccc; border: 1px solid #000;"></div>	18	20	2
CIS ▲									
CIS AWS	95	375	4633	4220	234	70% <div style="display: inline-block; width: 70%; height: 10px; background-color: #ccc; border: 1px solid #000;"></div>	23	50	15





Dashboards ▼

Assets

Alerts

Investigate ▼

Cloud security ▼

Compliance

Reports

Configuration

Help

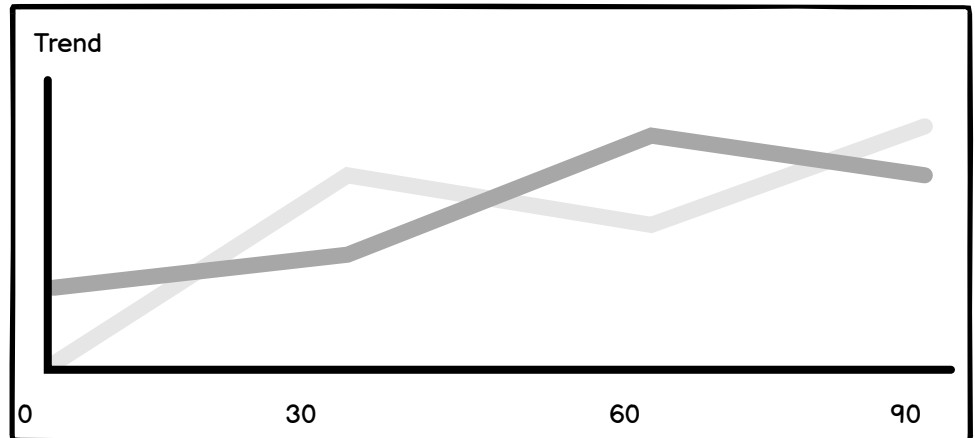
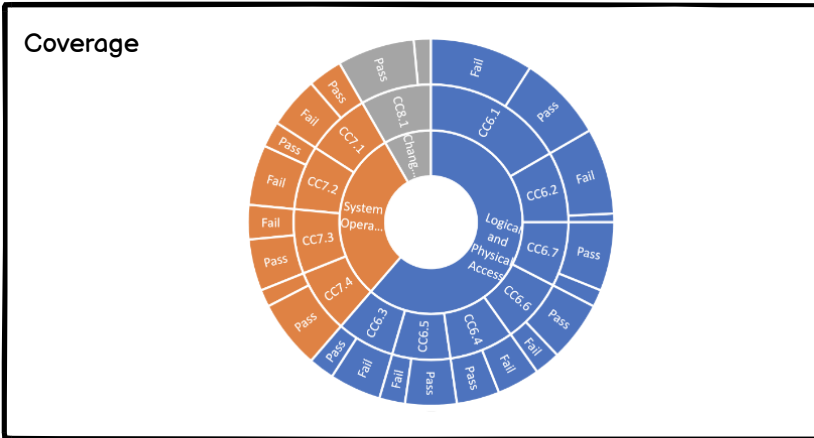
SOC 2 AWS

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[Compliance overview](#) > SOC 2 AWS

AWS Account ▼

Date range ▼



Section/Control	Rules	Resources	Assets ▼	Pass	Fail	Score.	High ▼	Medium ▼	Low ▼
Logical & access controls ▲	45	1150	45	650	100	80%	30	16	
System operations ▲	35	124	34	100	24	99%	9	10	1
Change management ▲	15	198	20	100	98	50%	55	38	20



- Dashboards ▼
- Assets
- Alerts
- Investigate ▼
- Cloud security ▼
- Compliance**
- Reports
- Configuration
- Help

SOC 2 AWS rules

[SOC 2 AWS](#) > SOC 2 AWS rules

AWS Account ▼

Add custom rules



Section/Control	Resources	Assets	Pass	Fail	Score	Pass %
Logical & access controls ▲	398		300	98	<div style="width: 100%;"></div>	0
CC6.1 ▲	25		19	8	<div style="width: 57%;"></div>	57
CC6.1a ▲	25		19	8	<div style="width: 35%;"></div>	35
Rule1	25	40	19	8	<div style="width: 44%;"></div>	44
Rule2	25	50	19	8	<div style="width: 100%;"></div>	100
List of cloud and host users						
CC6.1b ▼	25		19	8	<div style="width: 90%;"></div>	90
CC6.1c ▼	25		19	8	<div style="width: 80%;"></div>	80
CC6.1d ▼	25		19	8	<div style="width: 70%;"></div>	70
CC6.2 ▼	25		19	8	<div style="width: 65%;"></div>	65
CC6.3 ▼	25		19	8	<div style="width: 56%;"></div>	56
CC6.4 ▼	25		19	8	<div style="width: 45%;"></div>	45
CC6.5 ▼	25		19	8	<div style="width: 23%;"></div>	23
CC6.6 ▼	25		19	8	<div style="width: 14%;"></div>	14
CC6.7	25		19	8		4





- Dashboards
- Assets
- Alerts
- Investigate
- Cloud security
- Compliance**
- Reports
- Configuration
- Help

Host and cloud users

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[SOC 2 AWS](#) > [SOC 2 AWS rules](#) > Host and cloud users



Last reviewed

Cloud users

IAM user	Account ID	Name	Last log in	Actions
User 1		Account name	7/5/2020 9:20AM	
User 2		Account name	7/5/2020 9:20AM	
User 1		Account name	7/5/2020 9:20AM	
User 2		Account name	7/5/2020 9:20AM	

Host users

User name	Host ID	Last log in	Action
User 1	ID	7/5/2020 9:20AM	
User 2	ID	7/5/2020 9:20AM	
User 1	ID	7/5/2020 9:20AM	
User 2	ID	7/5/2020 9:20AM	

User flagged



- Dashboards
- Assets
- Alerts
- Investigate
- Cloud security
- Compliance
- Reports
- Configuration
- Help

SOC 2 AWS assets

[SOC 2 resources](#) > SOC 2 AWS assets

Select all 0 selected

	Source	Status	Osquery version	Asset	OS	OS version	Location	Last active at	Tags	Actions
<input type="checkbox"/>	aws		3.3.2.45-Uptycs	ep-su-ubuntu14	Ubuntu	10.15.2	us-east-1	1/29/2020 11:09:02 AM	AWS Ubuntu	
<input type="checkbox"/>	aws		3.3.2.45-Uptycs	Uptubuntu16	Ubuntu	10.15.2	us-east-1	1/29/2020 11:09:02 AM	AWS Ubuntu	
<input type="checkbox"/>	aws		3.3.2.45-Uptycs	ep-su-ubuntu14	Ubuntu	10.15.2	us-east-2	1/29/2020 11:09:02 AM	AWS Ubuntu	
<input type="checkbox"/>	aws		3.3.2.45-Uptycs	UptUbuntu16	Ubuntu	10.15.2	us-east-1	1/29/2020 11:09:02 AM	AWS Ubuntu	
<input type="checkbox"/>	aws		3.3.2.45-Uptycs	UptUbuntu16	Ubuntu	10.15.2	us-east-2	1/29/2020 11:09:02 AM	AWS Ubuntu	
<input type="checkbox"/>	aws		3.3.2.45-Uptycs	UptUbuntu16	Ubuntu	10.15.2	us-east-1	1/29/2020 11:09:02 AM	AWS Ubuntu	
<input type="checkbox"/>	aws		3.3.2.45-Uptycs	UptUbuntu16	Ubuntu	10.15.2	us-west-1	1/29/2020 11:09:02 AM	AWS Ubuntu	



- Dashboards
- Assets
- Alerts
- Investigate
- Cloud security
- Compliance
- Reports
- Configuration
- Help

SOC 2 AWS alerts

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[SOC 2 AWS](#) > SOC 2 AWS alerts



Select all 0 selected Toggle columns ▾

Date	Details	Source	Tags	Asset	Severity	Count	Status	Suppress	Note
<input type="checkbox"/> 5/5/2020 6:18:09 PM	AWS Unauthorized API Call...	Undefined	all.ubuntu AWS	dnode1.	High	430	Ope	⋮	
<input type="checkbox"/> 5/5/2020 6:18:09 PM	AWS Unauthorized API Call...	Undefined	AWS:IAM:ARN		High	430	Ope	⋮	
<input type="checkbox"/> 5/5/2020 6:18:09 PM	AWS Unauthorized API Call...	Undefined	all ubuntu AWS	dnode2.	High	430	Open	120 minutes	
<input type="checkbox"/> 5/5/2020 6:18:09 PM	AWS Unauthorized API Call...	Undefined	AWS:IAM:ARN		High	430	Open	60 minutes	
<input type="checkbox"/> 5/5/2020 6:18:09 PM	AWS Unauthorized API Call...	Undefined	AWS:IAM:ARN		High	430	Open	⋮	

Based on criteria
Based on time, mins



- Dashboards
- Assets
- Alerts
- Investigate
- Cloud security
- Compliance**
- Reports
- Configuration
- Help

SOC 2 resources

Search ⓘ Sij ⋮

[SOC 2 AWS](#) > SOC 2 resources

Non compliant details

AWS Account



Services	Resource type	AWS Account ID/Name	Region	AWS tags	Uptycs tags
<input type="text"/>					
Logical & access controls ^	Image	921341669438 name		Product. Dev	One. Two
CC6.1 v	Image	921341669438 name		Product. Dev	One. Two
CC6.2 v	Image	921341669438 name		Product. Dev	One. Two
CC6.3 v	Image	921341669438 name		Product. Dev	One. Two
CC6.4 v	Image	921341669438 name		Product. Dev	One. Two
CC6.5 v	Image	921341669438 name		Product. Dev	One. Two
CC6.6 v	Image	921341669438 name		Product. Dev	One. Two
CC6.7 v	Image	921341669438 name		Product. Dev	One. Two





- Dashboards
- Assets
- Alerts
- Investigate
- Cloud security
- Compliance**
- Reports
- Configuration
- Help

Non-compliance details

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[Compliance overview](#) > Non-compliant details

Rules

Standard AWS Account Date range

Failed Rules by standard

Standard name	Total
SOC 2 AWS	20
CIS AWS	5

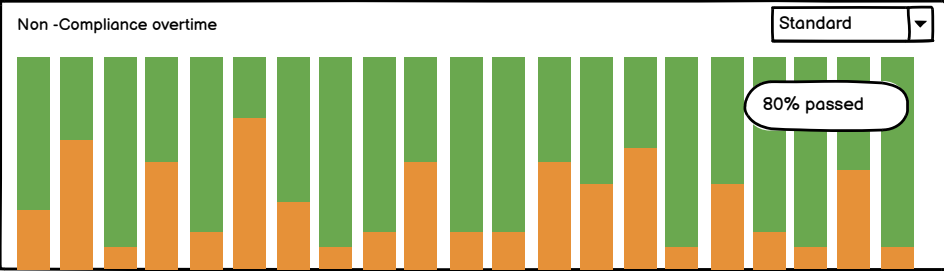
Most failed compliance rules

Name	Standard	Total	Details	Avg. resolution time
Rule 1	SOC 2 AWS	230	Rule 1 details	2 days
Rule 2	CIS AWS	45	Rule 2 details	3 days
Rule 3	SOC 2 AWS	56	Rule 3 details	4 days
Rule 4	CIS AWS	190	Rule 4 details	7 days

Assets / Cloud resources

Top non-compliant

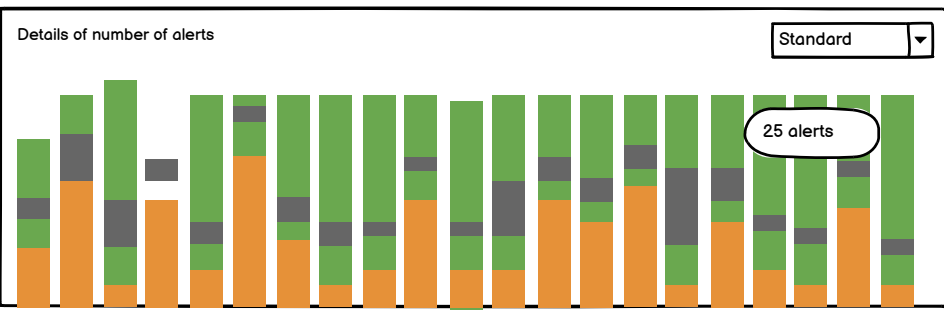
Name	OS	Total failed rules
Asset 1	Mac	230
Asset 2	Linux	45
Asset	Linux	56
Asset 4	Windows	190



Alerts

Top most frequent alerts

Alert	Severity	Count
Alert 1	high	20
Alert 2	low	12
Alert 3	low	10
Alert 4	medium	5





Some text



- Dashboards
- Assets
- Alerts
- Investigate
- Cloud security
- Compliance**
- Reports
- Configuration
- Help

SOC 2 AWS non compliant resources

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[Compliance overview](#) > [SOC 2 AWS](#) > SOC 2 AWS non compliant resources

Non compliant details



Resource name	Resource ARN	Account ID/name	Region	Tags	Action
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Production	arn:aws:iam::123456789012:user/Development/product_1234/	23456789012 Name	US-east		
Quality	arn:aws:s3::my_corporate_bucket/	23456789012 Name	US-west		
Development	"Resource":arn:aws:iam::123456789012:user/*	23456789012 Name	US-east		
Test	arn:aws:iam::123456789012:u*	23456789012 Name	US-east		
Quality	"Resource":arn:aws:iam::123456789012:group/*	23456789012 Name	US-east		





Some text



- Dashboards
- Assets
- Alerts
- Investigate
- Cloud security
- AWS**
- Compliance
- Reports
- Configuration
- Help

Audit trail

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[AWS overview](#) > [Alert details](#) > Evidence

March 2020

- 1 > **March 27th 2020 14:04pm** Resource state was updated
- 2 > **March 27th 2020 12:04pm**
- 3 > **March 27th 2020 11:25am**
- 4 > **March 27th 2020 9:12am**
- 5 > **March 27th 2020 05:35am**

Resource config

```

{
  "glossary": {
    "title": "example glossary",
    "GlossDiv": {
      "title": "S",
      "GlossList": {
        "GlossEntry": {
          "ID": "SGML",
          "SortAs": "SGML",
          "GlossTerm": "Standard Generalized Markup Language",
          "Acronym": "SGML",
          "Abbrev": "ISO 8879:1986",
          "GlossDef": {
            "para": "A meta-markup language, used to create markup languages such as
DocBook.",
            "GlossSeeAlso": "GML, XML"
          },
          "GlossSee": "markup"
        }
      }
    }
  }
}

```



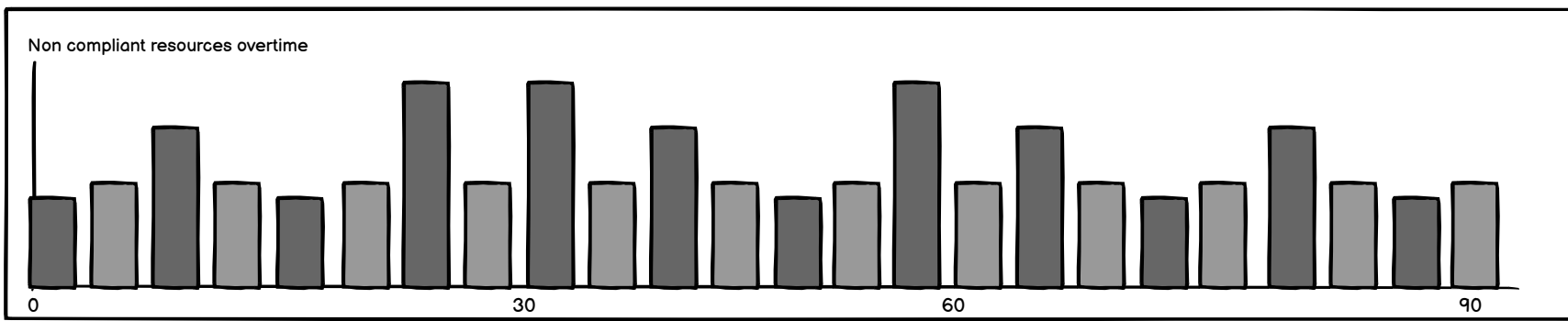
- Dashboards ▾
- Assets
- Alerts
- Investigate ▾
- Cloud security ▾
- Compliance**
- Reports
- Configuration
- Help

Rule 1 details

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[Non-compliance details](#) > Resource 1 details

[View current critical alerts](#)



Non compliant resources on XX-XX-XX

Date	Cloud resource	OS	Unresolved days
2/25/2020	Resource 1	Linux	3
2/25/2020	Resource 2	Linux	1
2/25/2020	Resource 3	Linux	4
2/25/2020	Resource 4	Linux	8





- Dashboards ▾
- Assets
- Alerts
- Investigate ▾
- Cloud ▾
- Compliance**
- Reports
- Configuration
- Help

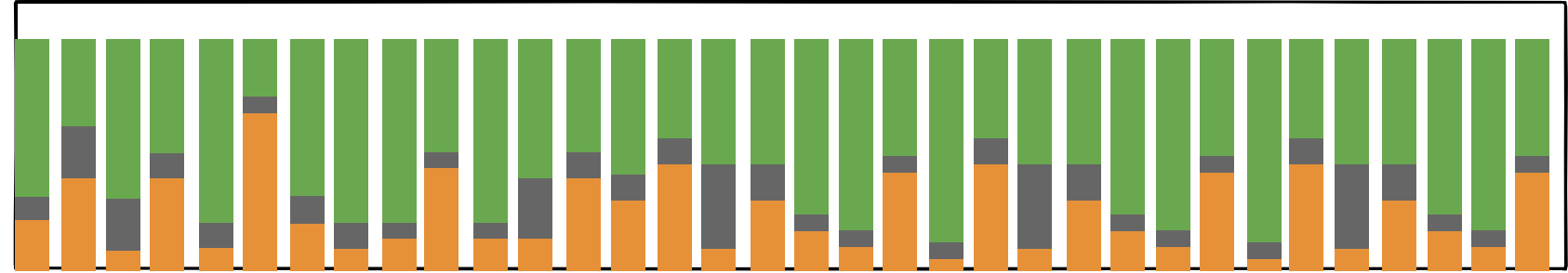
Alert 1 details

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[Non-compliance details](#) > Alert 1 details

Compliance alerts over time

All standards ▾ Date range ▾ ⚙



Non-compliance alerts on. XX-XX-XX

Alert description	Standard	Severity	Status	Evidence
Alert 1	CIS AWS	high	open	
Alert 2	CIS AWS	low	open	
Alert 3	CIS AWS	ow	assigned	
Alert 4	SOC 2 AWS	medium	open	
Alert 5	SOC 2 AWS	medium	open	
Alert 6	SOC 2 AWS	medium	open	





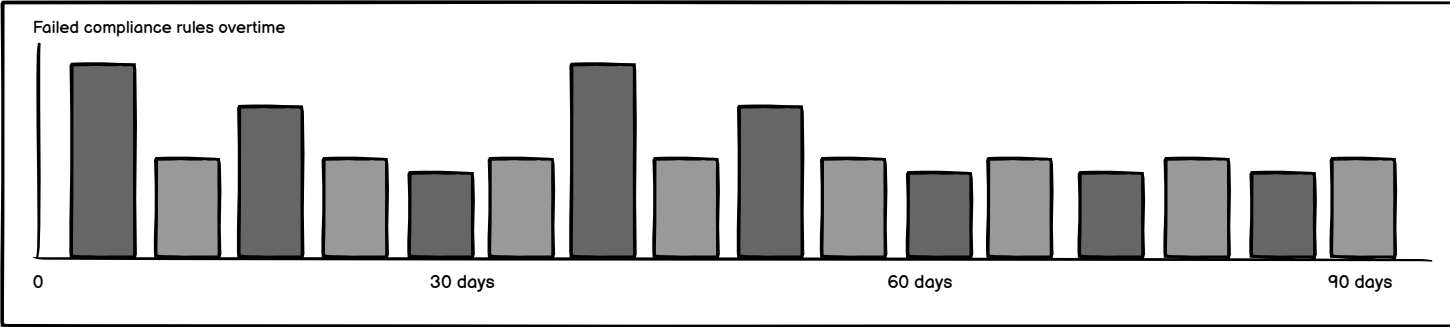
- Dashboards
- Assets
- Alerts
- Investigate
- Cloud security
- Compliance**
- Reports
- Configuration
- Help

Asset 1 details

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[Non-compliance details](#) > Asset 1 details

[View current critical alerts](#)



Failed rules on XX-XX-XX

Date	Check	Standard	OS/Cloud	Osquery	Date status change	Resolution Time
03/02/2020 13:12:23	Check 1	PCI	Linux	4.2	03/04/2020 07:20:20	2d 7hr
03/02/2020 14:13:25	Check 2	FedRAMP	Linux	4.2		
03/02/2020 16:19:30	Check 3	PCI	Linus	4.2		
03/02/2020 16:20:30	Check 4	CIS	Linux	4.2		
03/02/2020 17:20:20	Check 5	PCI	Linux	4.2		



- Dashboards
- Assets
- Alerts
- Investigate
- Cloud security
- Compliance**
- Reports
- Configuration
- Help

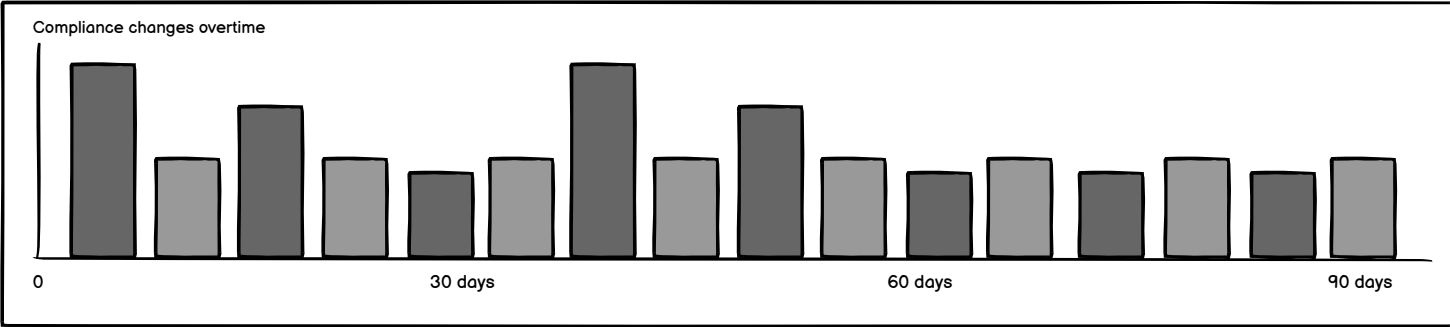
Resource 1 details

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[Non-compliance details](#) > Resource 1 details

[View current critical alerts](#)

Standard Date range



Rules that changed status on XX-XX-XX

Time	Rule	Standard	OS/Cloud	Status change	Time line
13:12:23	Rule 1	CIS	AWS Linux	compliant to non-compliant	
14:13:25	Rule 2	SOC 2	AWS Linux		
16:19:30	Rule 3	CIS	AWS Linux		
16:20:30	Rule 4	CIS	AWS Linux		
17:20:20	Rule 1	CIS	AWS Linux	non compliant to compliant	