



### ComplyScan Plus (CS/P)

AWS Customers are in constant search of simple and easy ways to achieve compliance and improve their resiliency in a Disaster. AWS Storage services, together with AWS Backup provide fully managed services for AWS customers to optimize their restore and recovery capabilities in the cloud. *ComplyScan Plus* (CS/P) increases these AWS capabilities by plugging into these native AWS services to deliver validation, testing and visualization for AWS customers worldwide. The result is a new experience when using AWS services, with increased automation, scalability and simplicity.



CS/P can help you to achieve optimal velocity when using AWS services. CS/P provides AWS Backup visualization, threshold alerting, notifications, Slack integration and cross-account/cross-region snapshot validation to help better manage your FINRA, HIPPA, ISO, NIST and other regulatory compliance for your RPO/RTO requirements.





## ComplyScan Plus (CS/P)

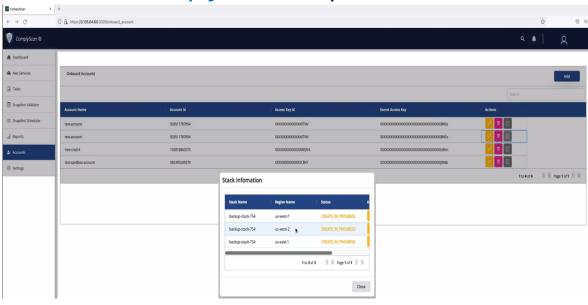
- Cloud-native A SaaS application that monitors and reports global AWS Backup job activity; utilizes IAM and KMS security authorization and roles; employs CloudTrail, CloudWatch and Slack alerting, logging and tagging
- Ensures Snapshot Policy Compliance With snapshot monitoring and validation
- Ensures RTO/RPO by providing AWS Backup snapshot validation services to meet your SLA requirements
- Accelerates Recovery With snapshot pipeline workflow
- Insightful Data visualized to show peaks, valleys, trends, and thresholds.
- Centralized Single-pane-of-glass snapshot management across accounts, regions, services, AWS Backup Plans and On-Demand backups
- Supported AWS EC2/EBS today; EFS, FSx/Ontap, RDS, S3, Storage Gateway coming soon

### **Easier Deployment**

#### **AWS Command Line**

Turning on resource tracking using the AWS Command Line Interface (AWS CLI)

#### ComplyScan Setup Wizard

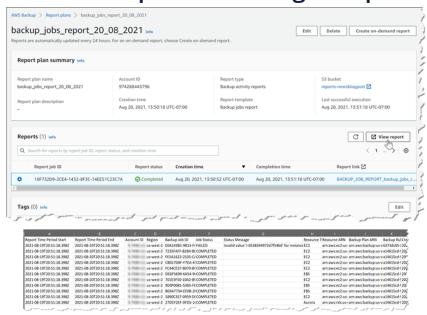






### **Increased Compliance Insights**

#### **AWS Backup Audit Manager Reports**



#### ComplyScan Reports







### **Critical New Controls**

Control name	Control description	Customizable parameters	AWS Config recording resource type	AWS Backup Audit Manager	CP/S
Snapshot Validation	Validates snapshot integrity and viability to achieve RPO/RTO/SLA	Accounts, Regions, Services, Zones	AWS Backup: backup selec- tion		√
Backup Testing	Evaluates if backup testing is being done which is critical to NIST and other security frameworks	Accounts, Regions, Services, Zones	AWS Backup: backup selec- tion		<b>√</b>
Snapshot Cost	Evaluates snapshot resource costs	Accounts, Regions, Zones	AWS Backup: backup selec- tion		√
Snapshot activity	Monitors and Reports all AWS Backup on-demand and scheduled activity	Accounts, Regions, Users, Zones	AWS Backup: backup selec- tion		√
Visualization	Dashboard with graphical representa- tion of status, thresholds, and alerts	Accounts, ARN, Date, Regions, Ser- vices, Users, Zones and more	AWS Backup: backup selec- tion		√
Backup resources protected by backup plan	Resource protected by a backup plan	Resources/ Recovery Points	AWS Backup: backup selec- tion	√	√
Backup plan min- frequency and min-retention	Backup frequency setting at least [1 day] and retention period is at least [35 days]	Backup frequency; retention period	AWS Backup: backup plans	√	√
Backup prevent recovery point manual deletion	Backup vaults and recovery points undeletable except by AWS Identity and Access Management (IAM) roles	Up to 5 IAM roles that allow manual deletion of recovery points	AWS Backup: backup vaults	√	<b>√</b>
Backup recovery point encrypted	Encrypted recovery points	Resources/ Recovery Points	AWS Backup: recovery points	√	√
Backup recovery point minimum retention	Recovery point retention period set to at least [35 days]	Recovery point re- tention period	AWS Backup: recovery points	√	√
Cross-Region copy	Resource configured to create copies of its backups to another AWS Region	AWS Region	AWS Backup: backup selec- tion	√	√
Cross-account copy	Cross-account backup copy configured	AWS account ID	AWS Backup: backup selec- tion	√	√
Backup Vault Lock	Resource configured to have backups in locked backup vault	Min Retention Days; Max Retention Days	AWS Backup: backup selec- tion	√	<b>~</b>



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