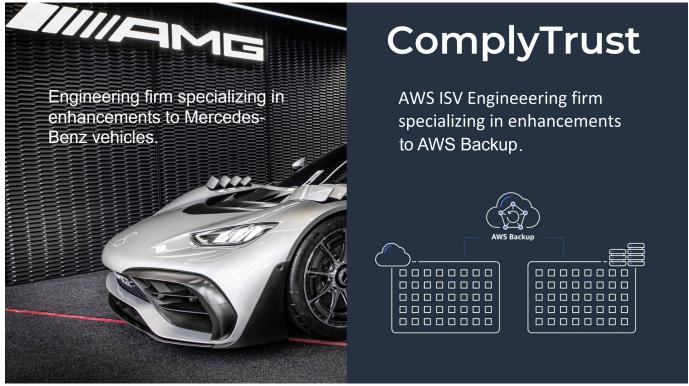




Introducing ComplyScan Plus



Rapid growth has created gaps in cloud services where customers need additional features not offered by the major cloud providers. There's a lot of opportunity for innovative companies to fill in these gaps.

As customers pile into the cloud, they are finding out they want features and capabilities that are both on-prem and cloud-native. The same way car enthusiasts look to AMG or Shelby for the performance vehicle that fits their needs, cloud customers are looking to innovative companies that can help them boost their cloud services to optimal velocity.

Backup architects and admins are using AWS Backup Audit Manager (BAM) to ensure regulatory and SLA compliance. Customers say deploying BAM is complex, the reporting is limited and there is limited snapshot management capability.

AWS Backup is great, but customers really want:

- A customizable Graphical User Interface (GUI)
- Wizard-based configuration deployment and installation
- Snapshot compliance management including snapshot validation and reporting

In response, ComplyTrust developed a booster SaaS offering named *ComplyScan Plus*, that visualizes critical AWS Backup Status and adds active snapshot management capabilities like snapshot validation, thresholds, notifications, and Slack integration.





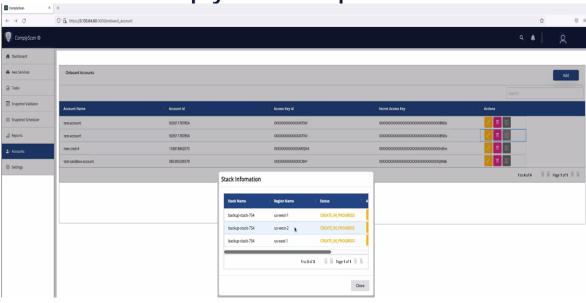
ComplyScan Plus

- 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

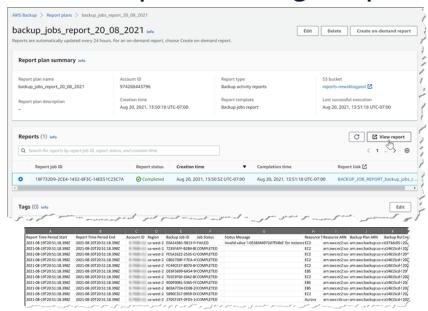




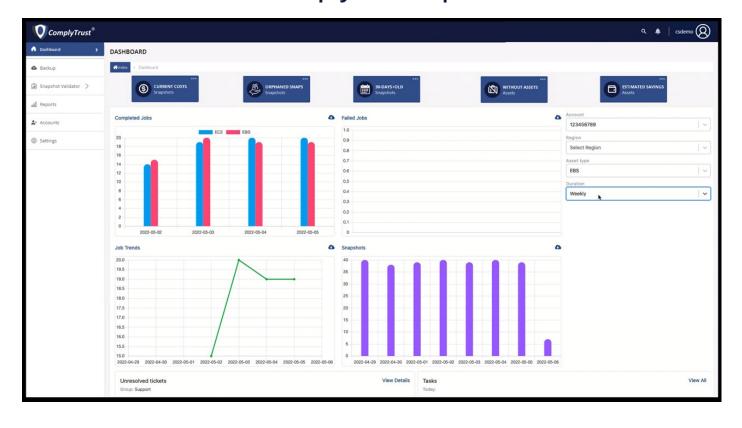


More Insightful

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	Comply- Scan+
Snapshot Validation	Validates snapshot integrity and viability to achieve RPO/RTO/SLA	Accounts, Regions, Services, 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		√
Snapshot Cost	Evaluates snapshot resource costs	Accounts, Regions, 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		√
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	None	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	√	√
Backup recovery point encrypted	Encrypted recovery points	None	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	√	√



5755 Oberlin Drive Ste. 301 San Diego, CA. 92121 USA Telephone: 858-766-2173 International: 877-322-1997
Email: Info@complytrust.com
https://complytrust.com/