



ComplyScan

Overview



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.



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Increased Compliance Insights

AWS Backup Audit Manager Reports

AWS Backup > Report plans > backup_jobs_report_20_08_2021

backup_jobs_report_20_08_2021 info Edit Delete Create on-demand report

Reports are automatically updated every 24 hours. For an on-demand report, choose Create on-demand report.

Report plan summary info

Report plan name	Account ID	Report type	S3 bucket
backup_jobs_report_20_08_2021	974288443796	Backup activity reports	reports-newblogpost
Report plan description	Creation time	Report template	Last successful execution
-	Aug 20, 2021, 13:50:18 UTC-07:00	Backup jobs report	Aug 20, 2021, 13:51:18 UTC-07:00

Reports (1) info View report

Search for reports by report job ID, report status, and creation time

Report job ID	Report status	Creation time	Completion time	Report link
18F732D9-2CE4-1432-8F3C-14EE51C23C7A	Completed	Aug 20, 2021, 13:50:52 UTC-07:00	Aug 20, 2021, 13:51:18 UTC-07:00	BACKUP_JOB_REPORT_backup_jobs_r...

Tags (0) info Edit

Report Time Period Start	Report Time Period End	Account ID	Region	Backup Job ID	Job Status	Status Message	Resource T	Resource ARN	Backup Plan ARN	Backup Rul Crg
2021-08-19T20:51:18.398Z	2021-08-20T20:51:18.398Z	us-west-2	us-west-2	E0A34381-9813-F-FAILED	Invalid value '0538344972675466' for instance	EC2	arn:aws:ec2:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...
2021-08-19T20:51:18.398Z	2021-08-20T20:51:18.398Z	us-west-2	us-west-2	Z359544F-8284-B-COMPLETED		EC2	arn:aws:ec2:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...
2021-08-19T20:51:18.398Z	2021-08-20T20:51:18.398Z	us-west-2	us-west-2	F543622-2535-C-COMPLETED		EC2	arn:aws:ec2:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...
2021-08-19T20:51:18.398Z	2021-08-20T20:51:18.398Z	us-west-2	us-west-2	CB0170BF-F7EA-4-COMPLETED		EC2	arn:aws:ec2:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...
2021-08-19T20:51:18.398Z	2021-08-20T20:51:18.398Z	us-west-2	us-west-2	FE4AC233-8070-B-COMPLETED		EC2	arn:aws:ec2:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...
2021-08-19T20:51:18.398Z	2021-08-20T20:51:18.398Z	us-west-2	us-west-2	DE6F5699-6A5A-9-COMPLETED		EBS	arn:aws:ec2:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...
2021-08-19T20:51:18.398Z	2021-08-20T20:51:18.398Z	us-west-2	us-west-2	701E3F50-10A2-B-COMPLETED		EC2	arn:aws:ec2:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...
2021-08-19T20:51:18.398Z	2021-08-20T20:51:18.398Z	us-west-2	us-west-2	90DF0081-5365-F-COMPLETED		EBS	arn:aws:ec2:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...
2021-08-19T20:51:18.398Z	2021-08-20T20:51:18.398Z	us-west-2	us-west-2	803A7F3A-FE0B-3-COMPLETED		EBS	arn:aws:ec2:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...
2021-08-19T20:51:18.398Z	2021-08-20T20:51:18.398Z	us-west-2	us-west-2	5890C357-0959-D-COMPLETED		EC2	arn:aws:ec2:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...
2021-08-19T20:51:18.398Z	2021-08-20T20:51:18.398Z	us-west-2	us-west-2	27DC72EF-0F05-1-COMPLETED		Aurora	arn:aws:rds:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...	arn:aws:backup:us-...

ComplyScan Reports

ComplyTrust®

Dashboard

CURRENT COSTS Snapshots **ORPHANED SNAPS** Snapshots **39-DAYS-OLD** Snapshots **WITHOUT ASSETS** Assets **ESTIMATED SAVINGS** Assets

Completed Jobs

Failed Jobs

Job Trends

Snapshots

Account: 123456789
Region: Select Region
Asset type: EBS
Duration: Weekly

Unresolved tickets: Group: Support View Details Tasks View All



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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 selection		✓
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 selection		✓
Snapshot Cost	Evaluates snapshot resource costs	Accounts, Regions, Zones	AWS Backup: backup selection		✓
Snapshot activity	Monitors and Reports all AWS Backup on-demand and scheduled activity	Accounts, Regions, Users, Zones	AWS Backup: backup selection		✓
Visualization	Dashboard with graphical representation of status, thresholds, and alerts	Accounts, ARN, Date, Regions, Services, Users, Zones and more	AWS Backup: backup selection		✓
Backup resources protected by backup plan	Resource protected by a backup plan	Resources/ Recovery Points	AWS Backup: backup selection	✓	✓
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	Resources/ Recovery Points	AWS Backup: recovery points	✓	✓
Backup recovery point minimum retention	Recovery point retention period set to at least [35 days]	Recovery point retention 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 selection	✓	✓
Cross-account copy	Cross-account backup copy configured	AWS account ID	AWS Backup: backup selection	✓	✓
Backup Vault Lock	Resource configured to have backups in locked backup vault	Min Retention Days; Max Retention Days	AWS Backup: backup selection	✓	✓



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