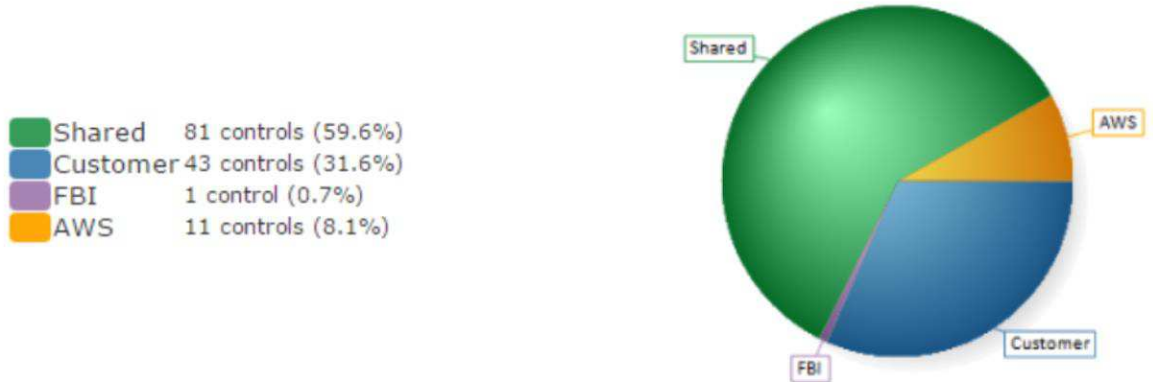


# Allgress Get Compliant

## responsibility breakdown

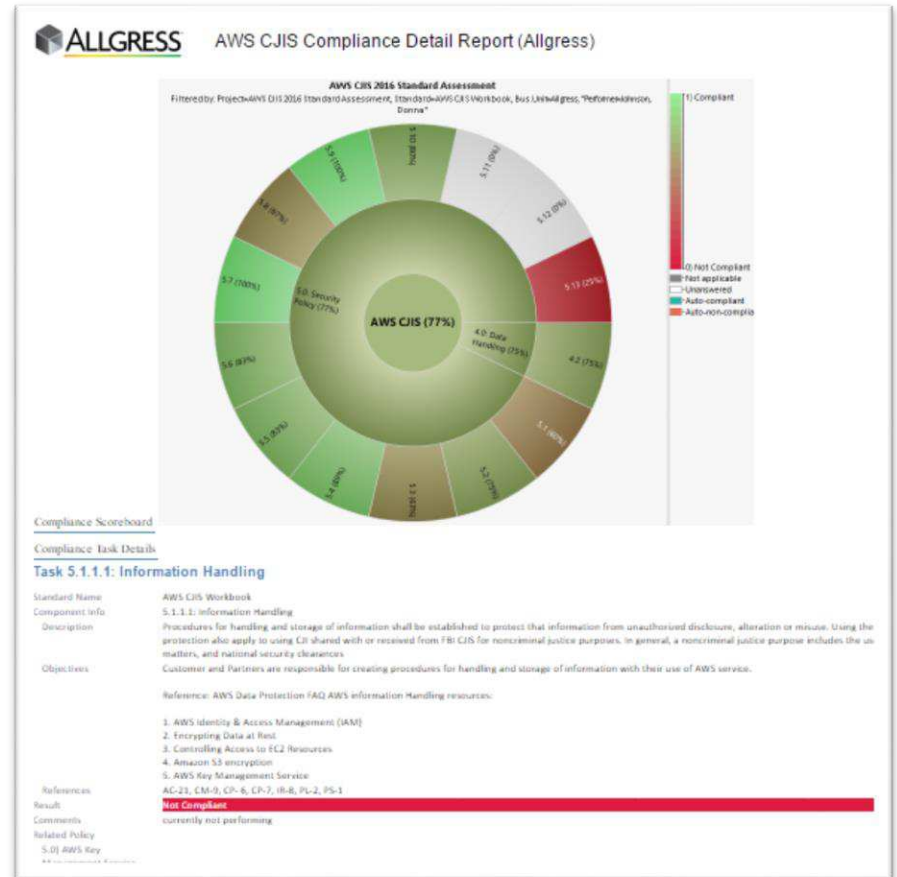


Produce Compliance details Reports meeting audit requirements

## Assess your AWS hosted solutions against Regulatory Standard

Standards are prepopulated and mapped to areas of responsibility.

Cloud provider responsibility for a control vs customer responsibility



# Get Compliant Enter Results

## Enter Compliance Assessment Results

### 5.1.1.1: Information Handling (Assigned)

Description	Procedures	Objectives	References	Remediation
<p>Procedures for handling and storage of information shall be established to protect that information from unauthorized disclosure, alteration or misuse. Using the requirements in this Policy as a starting point, the procedures shall apply to the handling, processing, storing, and communication of CJI. These procedures apply to the exchange of CJI no matter the form of exchange.</p> <p>The policies for information handling and protection also apply to using CJI shared with or received from FBI CJIS for noncriminal justice purposes. In general, a noncriminal justice purpose includes the use of criminal history records for purposes authorized by federal or state law other than purposes relating to the administration of criminal justice, including - but not limited to - employment suitability, licensing determinations, immigration and naturalization matters, and national security clearances</p>			AC-21, CM-9, CP- 6, CP-7, IR-8, PL-2, PS-1	

Enter Results  
online for  
your AWS  
solution

### Enter Result and Comments

- 0) Fail i
- 1) Pass i
- Not applicable i

### Comments

Policy and Process attached

# Get Compliant Track Assessment Progress


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Compliance Summary

Home **Summary** Overview Progress Reports Policies

Summary

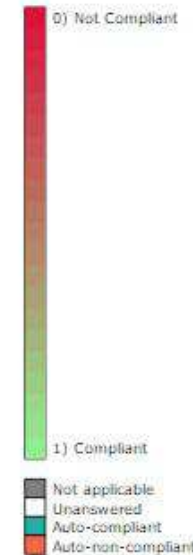
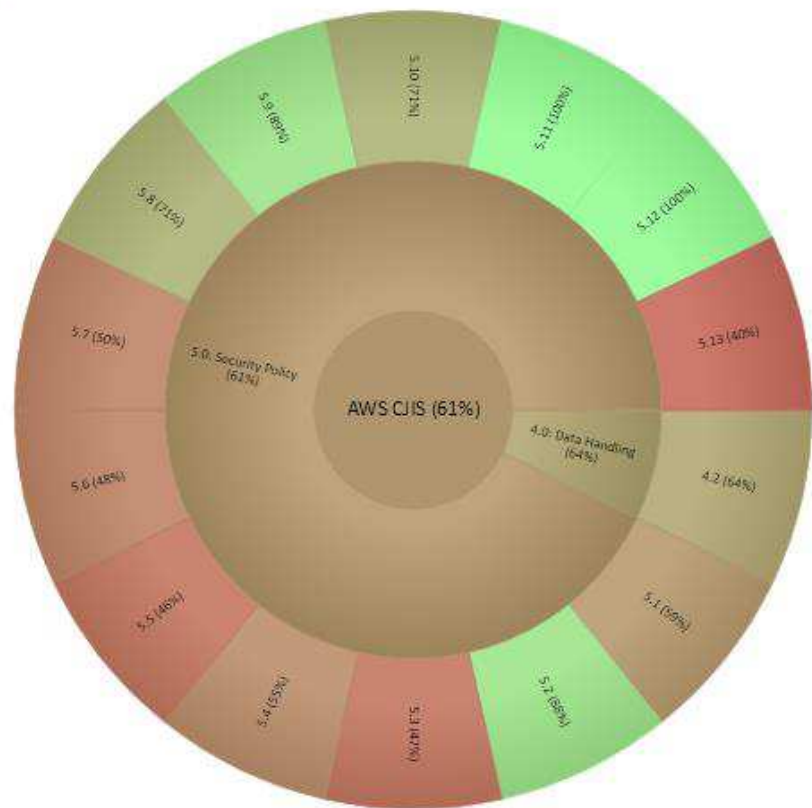
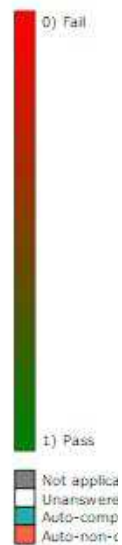
Scoreboard



**Assessment Status By Standard**

Summary

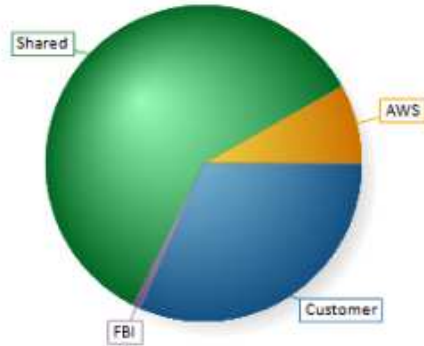
Scoreboard



# Get Compliant Track By Area of Responsibility

## Responsibility Breakdown

Shared	81 controls (59.6%)
Customer	43 controls (31.6%)
FBI	1 control (0.7%)
AWS	11 controls (8.1%)



Responsibility Reporting

## AWS

5.8: Policy Area 8: Media Protection	5.8.1: Media Storage and Access	5.8.2: Media Transport	5.8.3: Electronic Media Sanitization and Disposal	5.8.4: Disposal of Physical Media	
5.9: Physical Protection	5.9.1.3: Physical Access Control	5.9.1.4: Access Control for Transmission Medium	5.9.1.6: Monitoring Physical Access	5.9.1.7: Visitor Control	5.9.2: Controlled Area
5.10: System and Communications Protection and Information Integrity	5.10.1.5: Cloud Computing	5.10.2: Facsimile Transmission of CJJ			

# Get Compliant Track Progress by Domain

Home Assign Tasks Summary **Overview** Progress Reports Policies

## Filters/Settings

### 4.0: Data Handling

<b>4.1: Criminal Justice Information (CJI)</b>	4.1.1: Criminal History Record Information (CHRI)								
<b>4.2: Access, Use and Dissemination of Criminal History Record Information (CHRI), NCIC Restricted Files Information, and NCIC Non-Restricted Files Information</b>	4.2.1: Proper Access, Use, and Dissemination of CHRI	4.2.2: Proper Access, Use, and Dissemination of NCIC Restricted Files Information	4.2.3.1: For Official Purposes:	4.2.3.2: For Other Authorized Purposes:	4.2.3.3: CSO Authority in Other Circumstances:	4.2.4: Storage	4.2.5.1: Justification	4.2.5.2: Penalties	
<b>4.3: Personally Identifiable Information (PII)</b>	4.3: Personally Identifiable Information (PII)								

### 5.0: Security Policy

<b>5.1: Policy Area 1: Information Exchange Agreements</b>	5.1.1.1: Information Handling	5.1.1.2: State and Federal Agency User Agreements	5.1.1.3: Criminal Justice Agency User Agreements	5.1.1.4: Interagency and Management Control Agreements	5.1.1.5: Private Contractor User Agreements and CJIS Security Addendum	5.1.1.6: Agency User Agreements	5.1.1.7: Outsourcing Standards for Channelers	5.1.1.8: Outsourcing Standards for Non-Channelers	
	5.1.2.1: Managing Changes to Service Providers	5.1.3: Secondary Dissemination	5.1.4: Secondary Dissemination of Non-CHRI CJI						

# Get Compliant

Enter results directly from Progress Screen

Criminal Justice Information Services (CJIS) 5.5-Shared/Not Shared 112 controls 7

**Progress Breakdown**


▼ 4.0: Data Handling

4.1: Criminal Justice Information (CJI)	1 control	<div style="width: 100%; background-color: #90EE90;">1</div>	<input type="button" value="Enter results"/>
4.2: Access, Use and Dissemination of Criminal History Record Information (CHRI), NCIC Restricted Files Information, and NCIC Non-Restricted Files Information	8 controls	<div style="width: 50%; background-color: #90EE90;">4</div>	<input type="button" value="Enter results"/>
4.3: Personally Identifiable Information (PII)	1 control	<div style="width: 0%; background-color: #FF0000;">1</div>	<input type="button" value="Enter results"/>

▼ 5.0: Security Policy

5.1: Policy Area 1: Information Exchange Agreements	11 controls		<input type="button" value="Enter results"/>
5.2: Policy Area 2: Security Awareness Training	5 controls		<input type="button" value="Enter results"/>
5.3: Policy Area 3: Incident Response	6 controls		<input type="button" value="Enter results"/>
5.4: Policy Area 4: Auditing and Accountability	8 controls		<input type="button" value="Enter results"/>
5.5: Policy Area 5: Access Control	10 controls		<input type="button" value="Enter results"/>
5.6: Policy Area 6: Identification and Authentication	8 controls		<input type="button" value="Enter results"/>
5.7: Policy Area 7: Configuration Management	3 controls		<input type="button" value="Enter results"/>
5.8: Policy Area 8: Media Protection	5 controls		<input type="button" value="Enter results"/>
5.9: Policy Area 9: Physical Protection	9 controls		<input type="button" value="Enter results"/>

# Get Compliant Reporting



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AWS CJIS Workbook  
Acting as: Johnson, Donna (Allgress)

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Home
Summary
Overview
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Reports
Policies
Report History

### Reports

**AWS CJIS Compliance Summary**

	Compliance	No Data	N/A	Not Compliant	Compliant
(Total)	77.2%	28	1	21	71
4.0: Data Handling	75.0%	0	0	1	3
5.0: Security Policy	77.3%	28	1	20	68


**Policy Library**  
*Select from Allgress's library of AWS CJIS-related policies to get your policy program started.*

**Reporting**  
*Generate management and attestation reports from your assessment results.*

Download detail report

Download remediation report

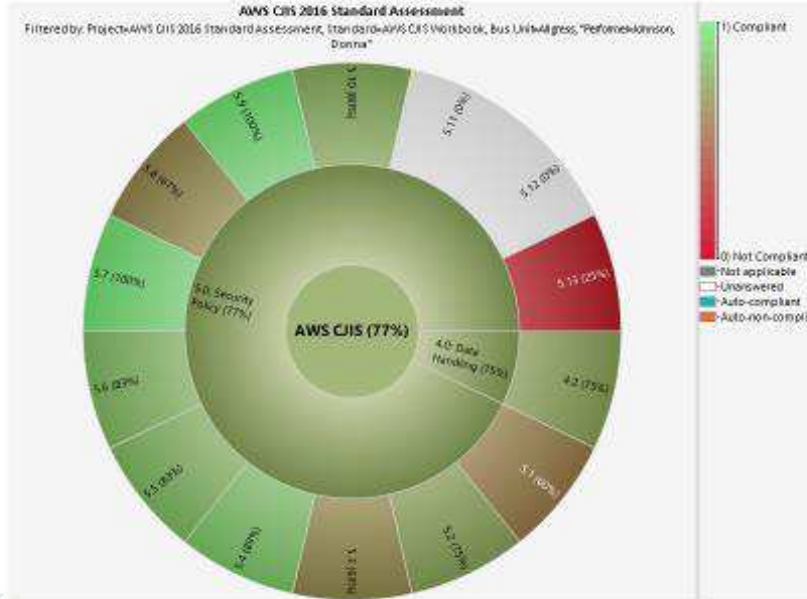
## Progress Reporting



AWS CJIS Compliance Detail Report (Allgress)

**AWS CJIS 2016 Standard Assessment**

Filtered by: Project-AWS CJIS 2016 Standard Assessment, Standard-AWS CJIS Workbook, Bus Unit-Allgress, Performer-Johnson, Donna



**AWS CJIS (77%)**

**Compliance Scoreboard**

**Compliance Task Details**

**Task 5.1.1.1: Information Handling**

<b>Standard Name</b>	AWS CJIS Workbook
<b>Component Info</b>	5.1.1.1: Information Handling
<b>Description</b>	Procedures for handling and storage of information shall be established to protect that information from unauthorized disclosure, alteration or misuse. Using the protection also apply to using CJIS shared with or received from FBI CJIS for noncriminal justice purposes. In general, a noncriminal justice purpose includes the use of matters, and external security clearances.
<b>Objectives</b>	Customer and Partners are responsible for creating procedures for handling and storage of information with their use of AWS service.
<b>References</b>	Reference: AWS Data Protection FAQ AWS information Handling resources.
<b>Result</b>	<ol style="list-style-type: none"> <li>1: AWS Identity &amp; Access Management (IAM)</li> <li>2: Encrypting Data at Rest</li> <li>3: Controlling Access to EC2 Resources</li> <li>4: Amazon S3 encryption</li> <li>5: AWS Key Management Service</li> </ol>
<b>Comments</b>	AD-21, CM-9, CP-6, CP-7, IR-8, PL-2, PS-1
<b>Related Policy</b>	5.0) AWS Key Management Service

**Not Compliant**  
currently not performing

# Get Compliant Remediation

Produce  
Remediation  
Reporting



## AWS CJIS Remediation Report (Allgress)

Monday, September 26, 2016

### Compliance Task Details

#### Task 5.1.1.1: Information Handling

Standard Name AWS CJIS Workbook

Component Info 5.1.1.1: Information Handling

Description

Procedures for handling and storage of information shall be established to protect that information from unauthorized disclosure, alteration or misuse. Using the requirements in this Policy as a starting point, the procedures shall apply to the handling, processing, storing, and communication of CJI. These procedures apply to the exchange of CJI no matter the form of exchange. The policies for information handling and protection also apply to using CJI shared with or received from FBI CJIS for noncriminal justice purposes. In general, a noncriminal justice purpose includes the use of criminal history records for purposes authorized by federal or state law other than purposes relating to the administration of criminal justice, including – but not limited to - employment suitability, licensing determinations, immigration and naturalization matters, and national security clearances

Objectives

Customer and Partners are responsible for creating procedures for handling and storage of information with their use of AWS service.

Reference: AWS Data Protection FAQ, AWS information Handling resources:

1. AWS Identity & Access Management (IAM)
2. Encrypting Data at Rest
3. Controlling Access to EC2 Resources
4. Amazon S3 encryption
5. AWS Key Management Service

References

AC-21, CM-9, CP- 6, CP-7, IR-8, PL-2, PS-1

Result

**Not Compliant**

Comments

currently not performing

Related Policy

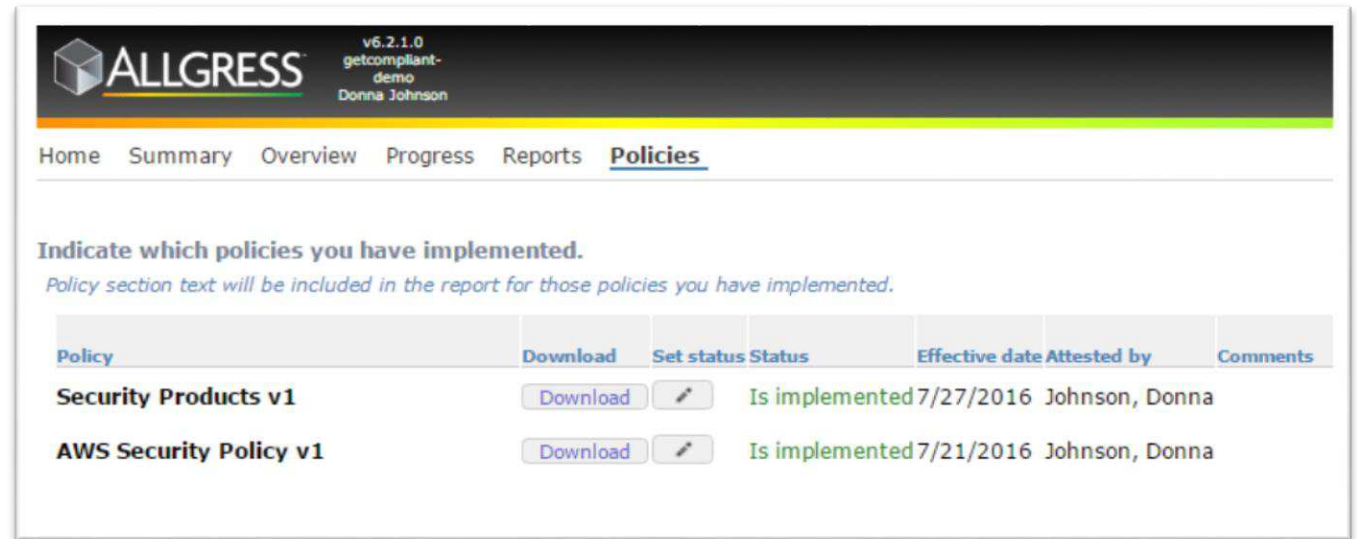
5.0] AWS Key

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# Get Compliant Capture Attestation to Policy

Quickly produce evidence demonstrating policy adherence and implementation

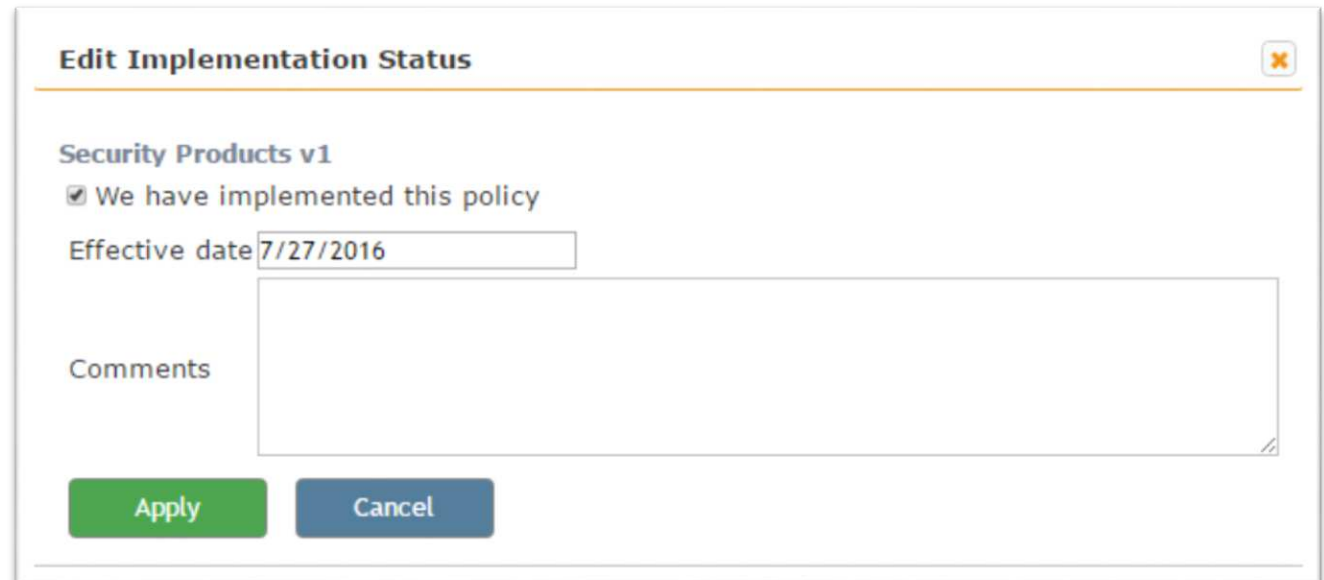


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Home Summary Overview Progress Reports **Policies**

Indicate which policies you have implemented.  
*Policy section text will be included in the report for those policies you have implemented.*

Policy	Download	Set status	Status	Effective date	Attested by	Comments
Security Products v1	<a href="#">Download</a>		Is implemented	7/27/2016	Johnson, Donna	
AWS Security Policy v1	<a href="#">Download</a>		Is implemented	7/21/2016	Johnson, Donna	



**Edit Implementation Status**

Security Products v1

We have implemented this policy

Effective date

Comments