AiVRIC

Account Creation Checklist

Purpose

Use this checklist to confirm readiness before creating an AiVRIC account and onboarding cloud environments.

Account Creation Method

☐ Account will be created using **Email & Password**
☐ Account will be created using **SSO**:
  ☐ Google
  ☐ GitHub
  ☐ SAML (Enterprise SSO)

☐ Chosen authentication method approved by security team

Account Ownership

☐ Primary account owner identified
☐ Backup administrator identified
☐ Corporate email or approved identity provider confirmed

Organization Information

☐ Organization / Company name
☐ Primary business contact
☐ Security or technical point of contact

User Access & Authentication

☐ Initial users identified
☐ User roles defined (Admin, Security, Read-only)
☐ MFA requirements confirmed
☐ SSO enforcement requirements reviewed (if applicable)

Cloud Environment Readiness

AWS

☐ Account or organization access
☐ IAM role creation permissions
☐ Read-only access approved

Azure

☐ Tenant access
☐ Application registration permissions
☐ Subscription or tenant visibility

GCP

☐ Organization access
☐ Service account creation permissions
☐ Viewer role approved at organization level

Compliance & Risk Alignment

☐ Compliance frameworks identified
  ☐ SOC 2 ☐ PCI DSS ☐ ISO 27001 ☐ NIST / CMMC
☐ Risk tolerance defined
☐ Reporting expectations aligned

Technical Readiness

☐ Access to AiVRIC platform verified
☐ Browser compatibility confirmed
☐ Ability to paste credentials securely

Pre-Onboarding Confirmation

☐ Internal security approval completed
☐ Cloud credentials prepared
☐ Organization / tenant / project names captured

☐ **Ready to create an AiVRIC account and begin onboarding**