



Exporting Reports

AiVRIC Analytics & Compliance

Purpose

AiVRIC enables users to export security, risk, and compliance data into shareable report formats to support **audits, executive reporting, remediation tracking, and managed service delivery**.

Exports are available across **Compliance, Findings, and Analytics** views, ensuring consistent, repeatable reporting aligned to organizational needs.

Export Locations & Supported Views

Reports can be exported from the following areas within AiVRIC:

- **Compliance Dashboards**
- **Findings & Risk Tables**
- **Overview & Analytics Dashboards**

Exports always reflect the **currently applied filters**, ensuring reports match the scoped view being analyzed.

Compliance Report Exports

Purpose

Compliance exports are designed to support:

- Audit readiness
- Gap analysis
- Regulatory reporting

- Evidence reviews

Export Content Includes

- Selected compliance framework (e.g., SOC 2, ISO 27001, PCI DSS, CMMC L2)
- Requirement and control-level status (Pass / Fail / Manual)
- Mapped findings supporting failed requirements
- Scan date and time
- Provider and region scope (if applied)

Supported Formats

- **PDF** – Audit-ready, framework-aligned reports
- **CSV** – Detailed control and requirement data for further analysis

Common Use Cases

- Delivering compliance snapshots to auditors
- Demonstrating continuous compliance over time
- Supporting pre-audit readiness reviews

Findings & Risk Report Exports

Purpose

Findings exports provide detailed, actionable data for remediation planning and tracking.

Export Content Includes

- Finding ID and title
- Severity (Critical, High, Medium, Low)
- Affected resource(s)
- Cloud provider and region
- Service type (IAM, S3, EKS, RBAC, etc.)
- Finding status (Fail, Pass, Muted)
- Scan reference

Supported Formats

- **CSV** – Ideal for:
 - Ticketing system imports
 - Remediation tracking
 - Third-party analysis

Common Use Cases

- Assigning remediation tasks to engineering teams
 - Tracking progress over time
 - Supporting risk exception reviews
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Analytics & Dashboard Exports

Purpose

Analytics exports support **executive and leadership reporting**.

Export Content Includes

- Summary charts and visuals
- Aggregate counts by severity
- Provider-level posture metrics
- Compliance readiness snapshots

Supported Formats

- **PDF** – Executive-friendly summaries
- **Image exports / screenshots** (where applicable)

Common Use Cases

- Quarterly posture reviews
 - Board reporting
 - Leadership briefings
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Using Filters for Targeted Reports

All exports respect **active filters**, including:

- Cloud provider
- Region
- Compliance framework
- Scan selection
- Mutelists (excluded or included findings)

This ensures:

- Consistent, repeatable reporting
 - Accurate scope definition for audits
 - Reduced noise in shared reports
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Best Practices for Exporting Reports

For Audits & Compliance

- Export PDF compliance reports with region and framework filters applied
- Include scan timestamps for traceability
- Retain prior scan exports to demonstrate continuous compliance

For Remediation Tracking

- Export findings in CSV format
- Include only high and critical findings when assigning tasks
- Maintain historical exports to show progress

For Executive Reporting

- Use analytics PDF exports with muted findings excluded
 - Focus on trends and severity summaries
 - Keep reports high-level and outcome-focused
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Summary

AiVRIC's reporting and export capabilities enable organizations to:

- Produce audit-ready compliance documentation
- Share consistent, scoped security findings
- Support executive, technical, and compliance audiences
- Power managed GRC and advisory engagements

By leveraging filters, scan selection, and multiple export formats, users can generate **precise, purpose-built reports** directly from live posture data.