



# Shared Responsibility Matrix

## LEGEND: UNDERSTANDING RESPONSIBILITY LEVELS

AiVRIC Full – Automated capability	AiVRIC Shared – Data/signals	3HUE Full – Service execution
3HUE Shared – Advisory support	Customer – Final ownership	No Support – Not involved

CONTROL DOMAIN / ITEM	AIVRIC	3HUE	CUSTOMER
<b>A. Cloud &amp; Environment Ownership</b>			
Cloud accounts & subscriptions			
Identity & access management (IAM)			
Resource ownership & tagging			
Data classification & sensitivity labels			
Configuration ownership decisions			
<b>B. Security Posture Visibility (AiVRIC Platform)</b>			
Continuous configuration scanning			
Security control evidence collection			
Drift detection & misconfiguration alerts			
Risk signal aggregation (telemetry)			
Control telemetry & metrics			
<b>C. Risk &amp; Compliance Management (3HUE-Led)</b>			
Risk identification & normalization			
Risk register maintenance			
Issue & exception tracking			
Compliance framework mapping (SOC2/ISO/PCI)			
Control gap analysis			
<b>D. Remediation &amp; Governance</b>			
Remediation planning			
Technical remediation execution			
Policy creation & updates			
Governance workflows			
Control ownership assignment			
<b>E. Audit &amp; Assurance</b>			
Audit evidence readiness			
Auditor Q&A support			
Management attestation			
Reporting & dashboards			