



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