Security Access Control Test Checklist

Project Details

Project Name		**Date**	
Checked By		**Reviewed By**	

Checklist

#	Control to be Tested	Test Steps / Method	Status (Pass/Fail)	Notes
1	User authentication enforced			
2	Password policy applied			
3	Role-based access control implemented			
4	Access to sensitive data is restricted			
5	User session management (timeout, logout, etc.)			
6	Audit logs for access events			
7	Access review and revocation process in place			
8	Unauthorized access attempts monitored			
9	Least privilege principle enforced			
10	3rd party access controls evaluated			

Additional Comments