

Cloud Service Provider Security Assessment Template

Provider Information

Cloud Provider Name

Contact Person

Email

Service(s) Assessed

Certification & Compliance

Standard/Framework	Certified?	Comments
ISO 27001	<input type="text"/>	<input type="text"/>
SOC 2	<input type="text"/>	<input type="text"/>
GDPR	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>

Security Controls

Control Area	Implemented?	Details
Data Encryption (at rest & in transit)	<input type="text"/>	<input type="text"/>
Identity & Access Management	<input type="text"/>	<input type="text"/>
Vulnerability Management	<input type="text"/>	<input type="text"/>

Incident Response	<input type="text"/>	<input type="text"/>
Physical Security	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>

Data Management

Data Location(s)

Data Retention Policy

Data Deletion Process

Subcontractors / Third-Party Services

List of Subcontractors or Third-Party Services Used

Third Party Risk Management Approaches

Other Comments / Notes