

# Managed Service Provider Security Checklist

## 1. Organization & Policies

- ☐ Information security policy is documented and reviewed regularly
- ☐ Roles and responsibilities for security are clearly defined
- ☐ Employees receive regular security awareness training

## 2. Access Control

- ☐ Strong authentication required for all accounts
- ☐ Least privilege access enforced
- ☐ Regular review of user access rights

## 3. Network & Systems Security

- ☐ Firewalls and network segmentation in place
- ☐ Antivirus and endpoint protection deployed
- ☐ Regular vulnerability scans performed

## 4. Incident Response & Business Continuity

- ☐ Incident response plan exists and is tested
- ☐ Backup and recovery procedures in place

## 5. Vendor & Client Management

- ☐ Vendor risk assessments conducted
- ☐ Client data handled according to agreed-upon standards

## Notes