

Outsourced IT Service Security Audit Template

General Information

Organization Name

Service Provider

Audit Date

Auditor Name

Scope of Audit

Service Details

Services Outsourced

Security Controls Checklist

Control Area	Compliant	Comments
Access Control	<input type="text"/>	<input type="text"/>
Data Protection	<input type="text"/>	<input type="text"/>
Network Security	<input type="text"/>	<input type="text"/>

Incident Response	<div><div></div></div>	<div><div></div></div>
Business Continuity	<div><div></div></div>	<div><div></div></div>

Findings & Recommendations

Auditor Signature