

E-commerce Platform Security Risk Assessment Questionnaire

General Information

Organization Name

Contact Person

Email Address

Platform/Website Name

Access Control

How are user accounts and roles managed?

Does your platform enforce strong password requirements?

Is Multi-Factor Authentication (MFA) enabled for admin accounts?

Data Security

What types of sensitive data does your platform store or process?

Is customer data encrypted at rest and in transit?

Describe your data backup and recovery process.

Network & Application Security

Do you use a Web Application Firewall (WAF)?

Are regular security assessments or vulnerability scans conducted?

List any third-party integrations (payment, shipping, analytics, etc.)

Compliance

Which compliance standards/regulations do you follow?

Is there a documented incident response plan?

Additional Comments

Provide any other relevant information regarding your platform's security.