

# Data Center Service Provider Audit Template

## General Information

Provider Name

Audit Date

Auditor Name

Location

## Physical Security

Requirement	Compliant	Comments
Perimeter Security Measures	<input type="text"/>	<input type="text"/>
Access Control Mechanisms	<input type="text"/>	<input type="text"/>
Visitor Logging & Monitoring	<input type="text"/>	<input type="text"/>

## Environmental Controls

Requirement	Compliant	Comments
Fire Suppression Systems	<input type="text"/>	<input type="text"/>

HVAC & Temperature Monitoring	<div></div>	<div></div>
Power Redundancy (UPS/Generators)	<div></div>	<div></div>

Operational Management

Requirement	Compliant	Comments
Maintenance & Inspection Records	<div></div>	<div></div>
Incident Response Procedures	<div></div>	<div></div>
Staff Training & Background Checks	<div></div>	<div></div>

Other Notes

Summary & Recommendations