

Social Media Platform Technology Risk Checklist

1. Access & Authentication

Risk Area	Control/Checklist Item	Status / Notes
User Authentication	Multi-factor Authentication	
	Role-based Access Control	
	Privilege Management	

2. Data Security

Risk Area	Control/Checklist Item	Status / Notes
Data Encryption (in transit & at rest)	Data Retention Policy	
	Backup & Recovery	
	Data Deletion Mechanism	

3. Application Security

Risk Area	Control/Checklist Item	Status / Notes
Vulnerability Management	Secure Coding Practices	
	Third-party Component Review	
	Patching Policy	

4. Privacy & Compliance

Risk Area	Control/Checklist Item	Status / Notes
GDPR/CCPA/Other Compliance	User Consent Mechanisms	
	Privacy Policy Review	
	Audit Trail	

5. Operations & Monitoring

Risk Area	Control/Checklist Item	Status / Notes
Monitoring and Logging		
Incident Response Plan		
Change Management		
Business Continuity		