

Data Center Provider Security Assessment

Provider Information

Provider Name

Assessment Date

Location(s)

Assessed by

General Overview

Executive Summary

Physical Security

Control	Assessment	Comments
Perimeter Fencing	<input type="text"/>	<input type="text"/>
Access Control Systems	<input type="text"/>	<input type="text"/>
24/7 Security Personnel	<input type="text"/>	<input type="text"/>
Video Surveillance (CCTV)	<input type="text"/>	<input type="text"/>

Logical Security

Control	Assessment	Comments
Network Segmentation	<input type="text"/>	<input type="text"/>
Firewall Management	<input type="text"/>	<input type="text"/>
Anti-malware Controls	<input type="text"/>	<input type="text"/>

Access Logging & Monitoring	<div><div></div><div></div></div>	<div></div>
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Environmental & Power Controls

Control	Assessment	Comments
Fire Detection & Suppression	<div><div></div><div></div></div>	<div></div>
Power Redundancy	<div><div></div><div></div></div>	<div></div>
Environmental Controls (HVAC)	<div><div></div><div></div></div>	<div></div>
Disaster Recovery Plans	<div><div></div><div></div></div>	<div></div>

Compliance & Documentation

Control	Assessment	Comments
ISO 27001 Compliance	<div><div></div><div></div></div>	<div></div>
SOC 2 Type 2 Report	<div><div></div><div></div></div>	<div></div>
GDPR Compliance	<div><div></div><div></div></div>	<div></div>
Other Certifications	<div><div></div><div></div></div>	<div></div>

Additional Notes