# Cloud Application Access Control Review Document

## 1. Application Details

Application Name

Cloud Provider

Reviewer

Date of Review

## 2. User Access Overview

| User Name | Role | Access Level/Permissions | Last Login | Notes |
|-----------|------|--------------------------|------------|-------|
|           |      |                          |            |       |
|           |      |                          |            |       |

## 3. Access Control Policies

Describe how access is granted, reviewed, and revoked:

## 4. Issues and Remediation

List any identified issues and corresponding remediation actions:

## 5. Reviewer Comments

## 6. Approval

Approver Name

Date