

# Cloud Service Provider Security Evaluation Form

Provider Name

Service Type

Select

Reviewer Name

Date

## Security Evaluation Checklist

Security Domain	Evaluation Criteria	Yes / No / N/A	Comments
Access Control	Does the provider support role-based access control (RBAC)?	<div></div>	<div></div>
Data Protection	Is data encrypted at rest and in transit?	<div></div>	<div></div>
Compliance	Does the provider possess relevant certifications (e.g. ISO 27001)?	<div></div>	<div></div>
Incident Response	Is there an established incident response plan?	<div></div>	<div></div>
Monitoring	Are logs collected and monitored for security events?	<div></div>	<div></div>

Identified Risks

Recommendations

Additional Notes