

# Cloud Data Access Control Evaluation Document

Project/Service Name

Evaluation Date

Data Owner

Evaluator

## 1. Data Description

Describe the types/categories of data stored and processed.

## 2. Access Control Overview

Summarize how data access is managed and who can access the data.

## 3. Evaluation Checklist

Control Point	Status (Yes/No/Partial)	Comments
Access authentication enforced	<input type="text"/>	<input type="text"/>
Role-based access implemented	<input type="text"/>	<input type="text"/>
Least privilege principle applied	<input type="text"/>	<input type="text"/>

Control Point	Status (Yes/No/Partial)	Comments
Regular review of permissions		
Access logging enabled		

## 4. Issues and Recommendations

List identified issues and provide recommendations for improvement.

## 5. Summary & Next Steps

Summarize the evaluation outcome and outline next actions.