

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	<div></div>	<div></div>
Role-based access implemented	<div></div>	<div></div>
Least privilege principle applied	<div></div>	<div></div>

Control Point	Status (Yes/No/Partial)	Comments
Regular review of permissions	<input type="text"/>	<input type="text"/>
Access logging enabled	<input type="text"/>	<input type="text"/>

4. Issues and Recommendations

List identified issues and provide recommendations for improvement.

5. Summary & Next Steps

Summarize the evaluation outcome and outline next actions.