

Cloud Storage Compliance Assessment Form

Organization Information

Organization Name

Contact Person

Email

Cloud Storage Details

Cloud Storage Provider

Purpose of Cloud Storage Usage

Types of Data Stored

Compliance Assessment

Does the cloud provider have third-party certifications (e.g., ISO 27001, SOC 2)?

Select

Which compliance frameworks are required for your data?

- GDPR
- HIPAA
- PCI DSS
- Other

Is all data encrypted at rest and in transit?

Select

Are regular security audits performed on cloud storage?

Select

Who has access to cloud-stored data?

Additional Notes