

# Regulatory Compliance Assessment Checklist for Data Centers

## General Information

Data Center Name	
Location	
Assessment Date	
Assessor	

## Compliance Checklist

Requirement	Compliant (Yes/No)	Evidence / Notes
Physical security controls documented and implemented		
Access control measures in place		
Environmental controls (power, cooling, fire suppression)		
Data retention and disposal policies		
Incident response procedures defined and tested		
Network and information security controls		
Regulatory requirements (e.g., GDPR, HIPAA, PCI-DSS)		
Vendor and third-party management		
Regular compliance audits performed		

## Additional Notes