

# Cloud Storage Backup Audit Report

Date:

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Auditor Name:

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Department / Organization:

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## 1. Cloud Storage Overview

Cloud Provider(s):

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Services Audited:

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Total Storage Used:

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Data Types Stored:

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## 2. Backup Sources & Schedule

Source System	Type (File/DB/etc.)	Backup Frequency	Last Backup
_____	_____	_____	_____
_____	_____	_____	_____

## 3. Retention Policy

- Policy Description: \_\_\_\_\_
- Retention Period: \_\_\_\_\_
- Archival Process: \_\_\_\_\_

## 4. Backup Integrity Check

Date Checked	System/Location	Result	Notes
_____	_____	_____	_____
_____	_____	_____	_____

## 5. Security and Access Controls

Encryption:

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Access Restriction:

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Audit Trails:

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## 6. Issues Found

1. \_\_\_\_\_  
2. \_\_\_\_\_

## 7. Recommendations

1. \_\_\_\_\_  
2. \_\_\_\_\_

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**Auditor Signature:**

\_\_\_\_\_ Date: \_\_\_\_\_