

Access Management Compliance Evaluation

Basic Information

Department/Team	Evaluator	
Date	Period Covered	

Evaluation Criteria

Criteria	Compliant	Non-Compliant	Comments/Observations
User access is reviewed periodically			
Access rights are assigned based on role			
Access rights are revoked promptly after exit/role change			
Privileged accounts are appropriately controlled			
Periodic re-certification of user accounts			

Summary of Findings

Key observations, issues, or areas of improvement identified during evaluation:

Recommendations

Recommended corrective actions or improvements:

Evaluator Signature & Date

Department Head Signature & Date