

Cloud Infrastructure Audit Checklist

1. Account Management

Checklist Item	Yes	No	Comments
Are user accounts and roles documented?			
Are inactive accounts regularly reviewed and removed?			
Is multi-factor authentication enabled?			

2. Network Security

Checklist Item	Yes	No	Comments
Are security groups and rules correctly configured?			
Is unused open port access removed?			
Are VPNs or private connections used for access?			

3. Data Protection

Checklist Item	Yes	No	Comments
Is data encrypted at rest and in transit?			
Are regular backups created and tested?			
Are data retention and deletion policies in place?			

4. Monitoring & Logging

Checklist Item	Yes	No	Comments
Are security logs centrally collected?			
Are alerts configured for suspicious activity?			
Is log retention policy defined and enforced?			

5. Compliance

Checklist Item	Yes	No	Comments
Are compliance requirements identified and documented?			
Are periodic audits conducted?			
Are remediation steps tracked and completed?			