

# 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?			