IT Security Compliance Questionnaire
TechShield Pvt Ltd

1. General Company Information

Company Name:	
Business Type:	
Year Founded:	
Number of Employees:	
Primary Industry:	
IT Department Head:	
Contact Email:	

2. IT Infrastructure Overview

Number of Servers:	
Cloud Service Provider(s):	
Backup System in Place (Yes/No):	
Endpoint Protection Solution:	
Network Firewall Installed (Yes/No):	

3. Security Policies & Governance

Does your organization have an Information Security Policy?	Yes / No
Are employees trained on cybersecurity awareness?	Yes / No
Do you perform regular vulnerability assessments?	Yes / No
Do you have an incident response plan?	Yes / No
Is multi-factor authentication implemented?	Yes / No

4. Compliance & Certifications

ISO 27001 Certified:	Yes / No
SOC 2 Type II Certified:	Yes / No
GDPR Compliant:	Yes / No
Data Privacy Officer Assigned:	Yes / No
Last Internal Security Audit (Year):	

5. Access Management

Is there a documented user access policy?	Yes / No
Are user accounts reviewed regularly?	Yes / No
Is access revoked upon employee termination?	Yes / No
Are admin privileges monitored?	Yes / No

6. Declaration

I confirm that the information provided is accurate to the best of my knowledge and can be verified upon request.

Place, Date: _____
Authorized Signature: _____