

Cloud Supplier Questionnaire

Cloud Service Provider:	
Cloud Based Product:	
Type of Information Involved: (List personal data types, if any)	

A. Certifications

Company Certified to relevant information security / data security standards as independent attestation of cloud security / data protection measures implemented? <i>E.g., ISO 27001, ISO 27701, Tier 3 of the Multi-Tiered Cloud Security (MTCS), DPTM, PCI-DSS, APEC-CBPR, APEC-PRP</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No Pls specify: _____
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B. Criteria for Assessment

Provide details on how the CSP addresses the following:

Information Security and/or Privacy Statement	
Appropriate Collection, Use and/or Disclosure	
Data Storage and Backup Location	
Data Retention and Disposal	
Information Security / Data Breach Management & Notification	
Technical Measures e.g., Cryptography, Authentication, Logs, Vulnerability Management	
Cross-border Transfer	

Result of Assessment

Recommended?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Assessed by: Name & Designation		Signature and Date:
Approved?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Approved by: Name & Designation		Signature and Date: