Data Center Vulnerability Assessment Form Sample

This **data center vulnerability assessment form** sample provides a structured approach to identify and evaluate potential security weaknesses within the data center environment. It ensures comprehensive analysis by covering physical, network, and software vulnerabilities. Utilizing this form helps organizations prioritize risk mitigation strategies effectively.

General Information

Assessment Date	
Assessor Name	
Data Center Location	

1. Physical Security Assessment

Check Item	Status (OK / Weakness Found)	Details / Comments
Perimeter security (fences, gates, guards, cameras)		
Access control systems (badges, biometrics, visitors logs)		
Physical environmental controls (fire suppression, HVAC, water detection)		

2. Network Security Assessment

Check Item	Status (OK / Weakness Found)	Details / Comments
Firewall and segmentation		
Intrusion detection/prevention		
Network monitoring and logging		

3. Software & System Security Assessment

Check Item	Status (OK / Weakness Found)	Details / Comments
Patch management		
User account management		
Antivirus and endpoint protection		

4. Risk Prioritization & Recommendations

Identified Risk	Risk Level (Low/Medium/High)	Recommended Mitigation

5. Additional Comments

Submit