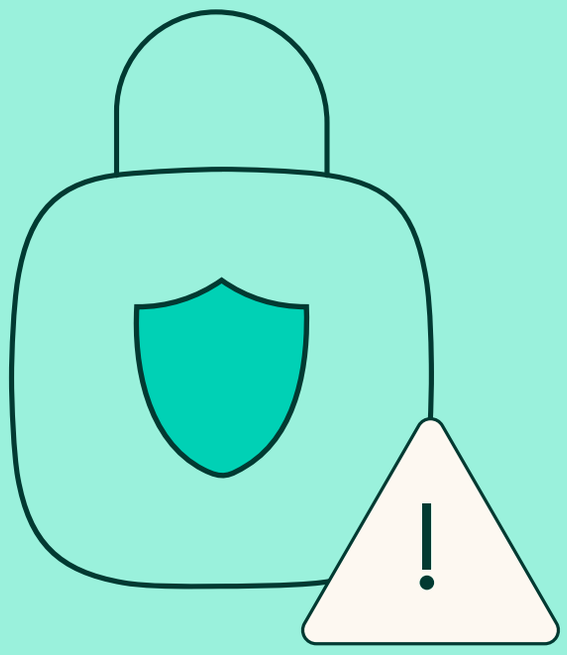
IDENTITY COMPLIANCE READINESS SCORECARD

10 questions to

identify where your access controls may need attention



Question	Yes	Partial	No
1. Do we know which human and non-human identities can access critical systems?	○	○	○
2. Can we identify every privileged identity in scope?	○	○	○
3. Does each privileged identity have a clear owner?	○	○	○
4. Can we justify its current permissions?	○	○	○
5. Are privileged credentials and secrets appropriately protected?	○	○	○
6. Are authentication controls aligned with our requirements and risk?	○	○	○
7. Can we trace relevant privileged activity to an accountable identity?	○	○	○
8. Is privileged access reviewed on a defined schedule?	○	○	○
9. Is access removed when employees, vendors, applications, or workloads no longer need it?	○	○	○
10. Can we produce supporting evidence efficiently during an audit?	○	○	○

Any “Partial” or “No” answer is an area to investigate before your next audit.