AiCA **American Institute of CLOUD Auditors**

Logical Security Questionnaire

The following questions are intended to provide us with insight into the features and functionality of your product(s) and will help us determine how the product will aid in the financial auditing process. Please email your respond to **services@aicamembers.com** with the subject line "Logical Security Questionnaire."

Lacc.1: Applicability to multi tenancy testing?
- Describe related features.

Lacc.2: Applicability to virtual desktop testing?
- Describe related features.

Lacc.3: Applicability to identity (SSO and RSO) testing?
- Describe related features.

Lacc.4: Applicability to entitlement testing (data, network, application, system levels)?
- Describe related features.

Lacc.5: Applicability to authorization and access management testing?
- Describe related features.

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