

## Platform-as-a-Service (PaaS) 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 <u>services@aicamembers.com</u> with the subject line "PaaS Security Questionnaire."

Lacc.1: Applicability to software development framework testing?

Lacc.2: Applicability to SDLC Configuration Management testing?

Lacc.3: Applicability to server virtualization testing?

Lacc.4: Applicability to database virtualization testing?

Lacc.5: Applicability to version management, patch and upgrade testing?

