



American Institute of CLOUD Auditors

Software-as-a- Service (SaaS) 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 “SaaS Security Questionnaire.”

SaaS.1: Applicability to desktop virtualization testing?

SaaS.2: Applicability to web interface testing?

SaaS.3: Applicability to web enabled data entry validation testing?

SaaS.4: Applicability to testing roles and responsibilities and segregation of duties constraints at the web interface level?

SaaS.5: Applicability to desktop virtualization testing?



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