DATA CENTER WALKTHROUGH CHECKLIST

This checklist will give you some tips on what to look for in a secure hosting partner and provide you with a checklist of what you should expect to find when you take a tour of a potential data center. The data center provider you choose is more than just a building. You’ll be keeping the most valuable assets of your company there, whether it’s on a physical or virtual server.

☐ Compliance
  ☐ SSAE 16  ☐ SOC 2  ☐ SOC 3  ☐ HIPAA  ☐ PCI

☐ Two-factor authentication or similar secondary security procedure

☐ SLA provided

☐ Locked doors, alarm systems

☐ Business Associate Agreements provided (for HIPAA compliance)

☐ Strong protection against social engineering

☐ Copy of independent audit reports received

☐ Outage policies and procedures reviewed

☐ Systems reviewed
  ☐ Power  ☐ Cooling  ☐ Network  ☐ Fire suppression