



Executive Cloud Readiness Assessment Checklist

Score each item:

- Yes = 2 points
- Sometimes = 1 point
- No = 0 points

Cloud Awareness

- I can explain in simple terms what cloud computing means for our business.
- I understand which critical operations depend on cloud platforms.
- I know the major cloud vendors or SaaS providers our company relies on.
- I do not assume cloud vendors automatically handle all risk.

Vendor Oversight

- We ask cloud vendors meaningful questions about backup, uptime, and access control.
- We understand where key business data is hosted.
- We know how data export works if we change providers.
- We review major vendor service notices or changes.

Access and Security Governance

- Former employees and contractors are removed from cloud systems promptly.
- Multifactor authentication is enabled on critical cloud platforms.
- We periodically review admin rights and privileged access.
- Public file sharing links are monitored or restricted.

Continuity and Backup Awareness

- We know what happens if a major cloud system becomes unavailable.
- We understand our real backup and restoration options.
- We know who can recover or administratively restore critical accounts.
- We have discussed interruption alternatives for communication or file access.

Cost and Platform Visibility

- We maintain a visible inventory of paid cloud tools.
- We review duplicate subscriptions and inactive licenses.
- Departments are not freely purchasing unsupervised cloud apps without visibility.
- We understand where overlapping tools are causing inefficiency.

Executive Oversight Discipline

- Cloud governance is reviewed monthly or quarterly.
 - We treat cloud systems as business infrastructure, not casual software.
 - Leadership can ask informed non-technical questions about cloud dependency.
 - We recognise cloud literacy as part of modern executive responsibility.
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SCORING RESULTS

38–48 Points → Strong Maturity

Your organisation demonstrates healthy executive awareness of cloud dependency, governance, and continuity oversight.

22–37 Points → Moderate Exposure

You have cloud adoption in place but still maintain several oversight assumptions that may create hidden operational or security issues.

0–21 Points → High Vulnerability

Your organisation is likely highly dependent on cloud systems without sufficient visibility into vendor risk, continuity, or access governance.