

Security Blueprint Questionnaire

Discovery questions for scoping an assessment

1. Business & objectives

- Company/product overview
- Primary security concern
- Business objectives for the engagement
- Upcoming launch, audit, enterprise review or deadline

2. Environment

- Application URLs / domains
- Cloud provider(s)
- Hosting architecture
- Repositories or environments in scope
- Third-party integrations

3. Identity & access

- Authentication provider
- MFA status
- Privileged accounts
- Service accounts
- Joiner/mover/leaver process

4. Data

- Data types handled
- Sensitive / regulated data
- Data locations
- Retention and deletion
- Encryption controls

5. Security operations

- Logging and monitoring
- Alerting
- Backups
- Incident response process

- Vulnerability management

6. Compliance & customers

- Applicable requirements
- Customer security questionnaires
- Existing certifications
- Contractual security commitments

7. Authorization

- Authorized owner
- Testing window
- In-scope assets
- Out-of-scope assets
- Emergency contact