

Give security responsibilities owners

Use these questions for a critical service. Confirm the actual division of work with each provider.

01**Protect what?**

Name the service, information, and business consequence.

02**Control access?**

Assign identity, permissions, and access-review responsibilities.

03**Configure and change?**

Identify who approves settings and reviews integrations.

04**Detect and respond?**

Name the monitoring owner, incident lead, and escalation path.

05**Recover the service?**

Agree recovery needs and test the relevant arrangements.

06**Show the evidence?**

Record the owner, review date, and proof of completion.

Shared responsibility requires service-level detail

A cloud subscription does not transfer every obligation. Check data, identity, access, configuration, and the provider's commitments.