

Pre-Assessment Questionnaire — Web Application & AWS Cloud Penetration Test

Please answer as fully as you can. If a question does not apply, enter "N/A". Attach any architecture diagrams, inventories, or IAM policies if relevant with the email.

1) Administrative & Contact Details

Question	Client Response
Company name	
Primary technical contact name, role, email, phone	
Preferred working hours / timezone	

2) Project & Legal

Question	Client Response
Desired test start window and any blackout dates	
Target environments allowed for testing Production / Staging / QA / Dev	
Any contractual constraints or compliance requirements (e.g., PCI DSS, HIPAA, GDPR)	

3) Scope: Web Application Details

Question	Client Response
Application name(s) / service name(s) and public URLs / IPs	
Application owner / product manager contact	
Is a web application firewall (WAF) in place?	
Authentication types used	
Is multi-factor authentication (MFA) enforced?	
SSO provider(s) and IdP info	
Does the app expose APIs?	
Third-party services integrated — list and indicate in-scope status	
Data sensitivity / classification handled by the app	

4) Scope: AWS Cloud Details

Question	Client Response
AWS account IDs / account names to be tested	
Environment type: test / staging / production	
AWS regions used	
Number and type of resources (EC2, RDS, Lambda, etc.)	
Infrastructure-as-Code in use	
Cross-account roles or trust relationships	
IAM access model	
Privileged users/roles excluded from testing	
S3 buckets in-scope, public/private	
Network setup overview (VPC, subnets, etc.)	
Logging/monitoring tools	
Read-only AWS Console/API access available?	

5) Additional Attachments & Notes

Question	Client Response
Attach network diagrams, architecture diagrams, API specs, Terraform/CloudFormation, IAM policy exports, etc.	
Anything else we should know?	