Token Lifecycle Review Worksheet

Record review status, findings and follow-up actions.

Company / project

Reviewer

System or app

Review date

Review each topic. Record findings and actions below.

01 / System Map

☐ Reviewed ☐ Needs action

Findings / next step

02 / Storage and Exposure

☐ Reviewed ☐ Needs action

Findings / next step

03 / Transport and Boundaries

☐ Reviewed ☐ Needs action

Findings / next step

Token Lifecycle Review Worksheet

Record review status, findings and follow-up actions.

04 / Rotation and Replay Risk

☐ Reviewed ☐ Needs action

Findings / next step

05 / Session Scope and Least Privilege

☐ Reviewed ☐ Needs action

Findings / next step

06 / Failure Modes (Real-World)

☐ Reviewed ☐ Needs action

Findings / next step

07 / Observability Without Leakage

☐ Reviewed ☐ Needs action

Findings / next step

Token Lifecycle Review Worksheet

Record review status, findings and follow-up actions.

08 / Clear Ownership and Review Outputs

☐ Reviewed ☐ Needs action

Findings / next step

09 / Practical deliverables (what “done” looks like)

☐ Reviewed ☐ Needs action

Findings / next step

Summary and next steps

Key findings

Actions, owner and due date

See the reference guide for details. This worksheet does not certify compliance.