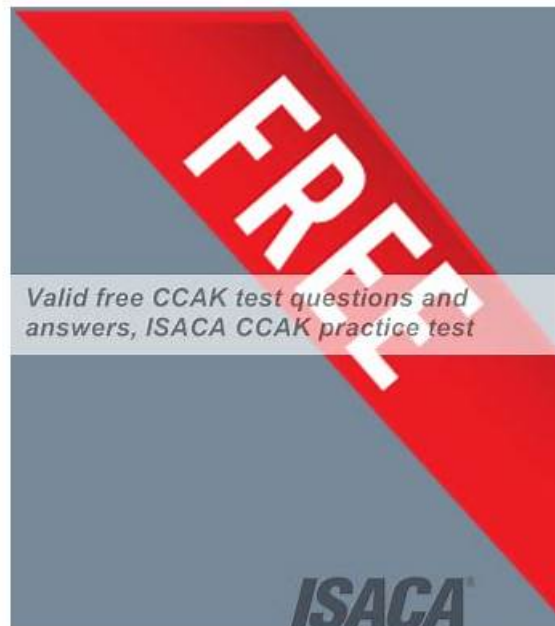


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ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q164-Q169):

NEW QUESTION # 164

A cloud auditor observed that just before a new software went live, the librarian transferred production data to the test environment to confirm the new software can work in the production environment. What additional control should the cloud auditor check?

- **A. Explicit documented approval from all customers whose data is affected**
- B. Verification that the hardware of the test and production environments are compatible
- C. Training for the librarian
- D. Approval of the change by the change advisory board

Answer: A

Explanation:

Explanation

The cloud auditor should check if there is explicit documented approval from all customers whose data is affected by the transfer of production data to the test environment. This is because production data may contain sensitive or personal information that is subject to privacy and security regulations, such as the General Data Protection Regulation (GDPR) or the Health Insurance Portability and Accountability Act (HIPAA). Therefore, using production data for testing purposes without the consent of the data owners may violate their rights and expose the organization to legal and reputational risks. This is also stated in the Cloud Controls Matrix (CCM) control DSI-04: Production / Non-Production Environments¹², which is part of the Data Security & Information Lifecycle Management domain. The CCM is a cybersecurity control framework for cloud computing that can be used by cloud customers to build an operational cloud risk management program.

The other options are not directly related to the question. Option A, approval of the change by the change advisory board, refers to the process of reviewing and authorizing changes to the system or software before they are implemented in the production environment. This is a good practice for ensuring the quality and reliability of the system or software, but it does not address the issue of using production data for testing purposes. Option C, training for the librarian, refers to the process of providing adequate education and awareness to the staff who are responsible for managing and transferring data between different environments. This is a good practice for ensuring the competence and accountability of the staff, but it does not address the issue of obtaining consent from the data owners. Option D, verification that the hardware of the test and production environments are compatible, refers to the process of ensuring that the system or software can run smoothly and consistently on both environments. This is a good practice for ensuring the performance and functionality of the system or software, but it does not address the issue of protecting the privacy and security of the production data. References = Certificate of Cloud Auditing Knowledge (CCAK) Study Guide, Chapter 6: Cloud Security Controls Cloud Controls Matrix (CCM) - CSA3 DSI-04: Production / Non-Production Environments - CSF Tools - Identity Digital | DSI: Data Security & Information Lifecycle Management - CSF Tools - Identity Digital

NEW QUESTION # 165

To ensure integration of security testing is implemented on large code sets in environments where time to completion is critical, what form of validation should an auditor expect?

- A. Parallel testing
- B. Full application stack unit testing
- **C. Regression testing**
- D. Functional verification

Answer: C

Explanation:

Explanation:

NEW QUESTION # 166

To promote the adoption of secure cloud services across the federal government by

- A. To publish a comprehensive and official framework for the secure implementation of controls for cloud security
- **B. To providing a standardized approach to security and risk assessment**
- C. To enable 3PAOs to perform independent security assessments of cloud service providers
- D. To provide agencies of the federal government a dedicated tool to certify Authority to Operate (ATO)

Answer: B

Explanation:

The correct answer is A. To providing a standardized approach to security and risk assessment. This is the main purpose of

FedRAMP, which is a government-wide program that promotes the adoption of secure cloud services across the federal government. FedRAMP provides a standardized methodology for assessing, authorizing, and monitoring the security of cloud products and services, and enables agencies to leverage the security assessments of cloud service providers (CSPs) that have been approved by FedRAMP. FedRAMP also establishes a baseline set of security controls for cloud computing, based on NIST SP 800-53, and provides guidance and templates for implementing and documenting the controls¹.

The other options are incorrect because:

* B. To provide agencies of the federal government a dedicated tool to certify Authority to Operate (ATO): FedRAMP does not provide a tool to certify ATO, but rather a process to obtain a provisional ATO (P-ATO) from the Joint Authorization Board (JAB) or an agency ATO from a federal agency. ATO is the official management decision given by a senior official to authorize operation of an information system and to explicitly accept the risk to agency operations, agency assets, or individuals based on the implementation of an agreed-upon set of security controls².

* C. To enable 3PAOs to perform independent security assessments of cloud service providers:

FedRAMP does not enable 3PAOs to perform independent security assessments of CSPs, but rather requires CSPs to use 3PAOs for conducting independent security assessments as part of the FedRAMP process. 3PAOs are independent entities that have been accredited by FedRAMP to perform initial and periodic security assessments of CSPs' systems and provide evidence of compliance with FedRAMP requirements³.

* D. To publish a comprehensive and official framework for the secure implementation of controls for cloud security: FedRAMP does not publish a comprehensive and official framework for the secure implementation of controls for cloud security, but rather adopts and adapts the existing framework of NIST SP 800-53, which provides a catalog of security and privacy controls for federal information systems and organizations. FedRAMP tailors the NIST SP 800-53 controls to provide a subset of controls that are specific to cloud computing, and categorizes them into low, moderate, and high impact levels based on FIPS 1994.

References:

* Learn What FedRAMP is All About | FedRAMP | FedRAMP.gov

* Guide for Applying the Risk Management Framework to Federal Information Systems - NIST

* Third Party Assessment Organizations (3PAO) | FedRAMP.gov

* Security and Privacy Controls for Federal Information Systems and Organizations - NIST

NEW QUESTION # 167

To assist an organization with planning a cloud migration strategy to execution, an auditor should recommend the use of:

- A. service-oriented architecture.
- B. software architecture
- **C. enterprise architecture (EA).**
- D. object-oriented architecture.

Answer: C

Explanation:

Explanation

To assist an organization with planning a cloud migration strategy to execution, an auditor should recommend the use of enterprise architecture (EA). EA is a holistic approach to aligning the business and IT objectives, processes, and resources of an organization. EA helps to define the current and future state of the organization, identify the gaps and opportunities, and design the roadmap and governance for the cloud migration. EA also helps to ensure that the cloud migration is consistent with the organization's vision, mission, values, and strategy, and that it meets the requirements of the stakeholders, customers, and regulators. EA is part of the Cloud Control Matrix (CCM) domain GRC-01: Enterprise Risk Management, which states that "The organization should have a policy and procedures to identify, assess, manage, and monitor risks related to cloud services."¹ References := CCAK Study Guide, Chapter 2: Cloud Governance, page 25

NEW QUESTION # 168

When applying the Top Threats Analysis methodology following an incident, what is the scope of the technical impact identification step?

- A. Determine the impact on the controls that were selected by the organization to respond to identified risks.
- **B. Determine the impact on confidentiality, integrity, and availability of the information system.**
- C. Determine the impact on the physical and environmental security of the organization, excluding informational assets.
- D. Determine the impact on the financial, operational, compliance, and reputation of the

Answer: B

Explanation:

Explanation

When applying the Top Threats Analysis methodology following an incident, the scope of the technical impact identification step is to determine the impact on confidentiality, integrity, and availability of the information system. The Top Threats Analysis methodology is a process developed by the Cloud Security Alliance (CSA) to help organizations identify, analyze, and mitigate the top threats to cloud computing, as defined in the CSA Top Threats reports. The methodology consists of six steps:

Scope definition: Define the scope of the analysis, such as the cloud service model, deployment model, and business context.

Threat identification: Identify the relevant threats from the CSA Top Threats reports that may affect the scope of the analysis.

Technical impact identification: Determine the impact on confidentiality, integrity, and availability of the information system caused by each threat. Confidentiality refers to the protection of data from unauthorized access or disclosure. Integrity refers to the protection of data from unauthorized modification or deletion. Availability refers to the protection of data and services from disruption or denial.

Business impact identification: Determine the impact on the business objectives and operations caused by each threat, such as financial loss, reputational damage, legal liability, or regulatory compliance.

Risk assessment: Assess the likelihood and severity of each threat based on the technical and business impacts, and prioritize the threats according to their risk level.

Risk treatment: Select and implement appropriate risk treatment options for each threat, such as avoidance, mitigation, transfer, or acceptance.

The technical impact identification step is important because it helps to measure the extent of damage or harm that each threat can cause to the information system and its components. This step also helps to align the technical impacts with the business impacts and to support the risk assessment and treatment steps.

References := CCAK Study Guide, Chapter 4: A Threat Analysis Methodology for Cloud Using CCM, page

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NEW QUESTION # 169

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