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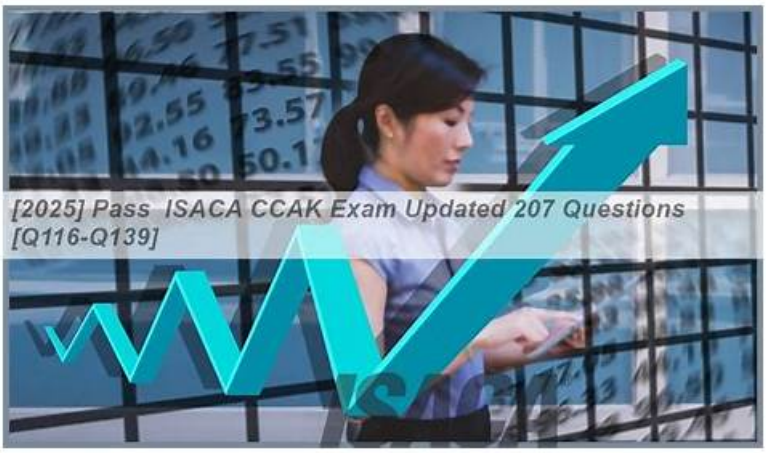

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Global adoption of cloud computing has significantly impacted traditional organizations' operations and the roles of IT audit, risk, and governance professionals. Thus, the demand for IT professionals skilled in auditing and managing cloud security is growing exponentially. The CCAK credential presents a unique opportunity for IT professionals seeking to enhance their skills and expertise in cloud auditing, governance, and risk management. Certificate of Cloud Auditing Knowledge certification demonstrates that you have the knowledge and skills needed to perform effective cloud audits in any organization.

ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q49-Q54):

NEW QUESTION # 49
When an organization is using cloud services, the security responsibilities largely vary depending on the service delivery model used, while the accountability for compliance should remain with the:

- A. cloud user.
- B. cloud service provider. 0
- C. certification authority (CA)

- D. cloud customer.

Answer: D

Explanation:
According to the ISACA Cloud Auditing Knowledge Certificate Study Guide, the cloud customer is the entity that retains accountability for the business outcome of the system or the processes that are supported by the cloud service1. The cloud customer is also responsible for ensuring that the cloud service meets the legal, regulatory, and contractual obligations that apply to the customer's business context1. The cloud customer should also perform due diligence and risk assessment before selecting a cloud service provider, and establish a clear and enforceable contract that defines the roles and responsibilities of both parties1.
The cloud user is the entity that uses the cloud service on behalf of the cloud customer, but it is not necessarily accountable for the compliance of the service1. The cloud service provider is the entity that makes the cloud service available to the cloud customer, but it is not accountable for the compliance of the customer' s business context1. The certification authority (CA) is an entity that issues digital certificates to verify the identity or authenticity of other entities, but it is not accountable for the compliance of the cloud service2.
References:
* ISACA Cloud Auditing Knowledge Certificate Study Guide, page 10-11.
* Certification authority - Wikipedia

NEW QUESTION # 50
To promote the adoption of secure cloud services across the federal government by

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

Answer: C

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.
Reference:
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 # 51
An independent contractor is assessing the security maturity of a Software as a Service (SaaS) company against industry standards. The SaaS company has developed and hosted all its products using the cloud services provided by a third-party cloud service

provider. What is the optimal and most efficient mechanism to assess the controls provider is responsible for?

- A. Review third-party audit reports.
- B. Send a supplier questionnaire to the provider.
- C. Review the provider's published questionnaires.
- D. Directly audit the provider.

Answer: A

Explanation:
The optimal and most efficient mechanism to assess the controls that the provider is responsible for is to review third-party audit reports. Third-party audit reports are independent and objective assessments of the provider's security, compliance, and performance, conducted by qualified and reputable auditors. Third-party audit reports can provide assurance and evidence that the provider meets the industry standards and best practices, as well as the contractual and legal obligations with the SaaS company. Third-party audit reports can also cover a wide range of controls, such as data security, encryption, identity and access management, incident response, disaster recovery, and service level agreements. Some examples of third-party audit reports are ISO 27001 certification, SOC 1/2/3 reports, CSA STAR certification, and FedRAMP authorization123.
Reviewing the provider's published questionnaires (A) may not be optimal or efficient, as the published questionnaires may not be comprehensive or up-to-date, and may not reflect the actual state of the provider's controls. The published questionnaires may also be biased or inaccurate, as they are produced by the provider themselves.
Directly auditing the provider © may not be feasible or necessary, as the independent contractor may not have access to the provider's environment or data, and may not have the authority or expertise to conduct such an audit. The independent contractor should rely on the third-party audit reports and certifications to assess the provider's compliance with relevant standards and regulations.
Sending a supplier questionnaire to the provider (D) may not be optimal or efficient, as the supplier questionnaire may not cover all the aspects of the provider's controls, and may not provide sufficient evidence or assurance of the provider's security maturity. The supplier questionnaire may also take a long time to complete and verify, and may not be consistent with the industry standards and best practices. Reference ≔ How to Evaluate Cloud Service Provider Security (Checklist) Cloud service review process - Cloud Adoption Framework How to choose a cloud service provider | Microsoft Azure

NEW QUESTION # 52
Which of the following is the MOST important audit scope document when conducting a review of a cloud service provider?

- A. Updated audit/work program
- B. Testing procedure to be performed
- C. Processes and systems to be audited
- D. Documentation criteria for the audit evidence

Answer: D

NEW QUESTION # 53
Which of the following contract terms is necessary to meet a company's requirement that needs to move data from one CSP to another?

- A. Transition and data portability
- B. Lift and shift
- C. Drag and Drop
- D. Flexibility to move

Answer: A

NEW QUESTION # 54
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