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ISACA CCAK (Certificate of Cloud Auditing Knowledge) Certification Exam is a highly sought-after certification in the field of cloud computing. CCAK exam is designed to test the knowledge and skills of professionals who are involved in auditing cloud-based systems. The CCAK Certification is recognized globally as a mark of excellence in cloud auditing, and is highly valued by employers in the IT industry.

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The benefits of obtaining the CCAK Certification are numerous. It provides a competitive advantage to professionals in the industry, demonstrating their skills and knowledge in cloud auditing. Certificate of Cloud Auditing Knowledge certification also enhances the credibility of the professional, as it is globally recognized and highly valued by employers. Additionally, it can lead to higher-paying job opportunities and career advancement within the industry.

ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q133-Q138):

NEW QUESTION # 133

During an audit it was identified that a critical application hosted in an off-premises cloud is not part of the organization's DRP (Disaster Recovery Plan). Management stated that it is responsible for ensuring that the cloud service provider (CSP) has a plan that is tested annually. What should be the auditor's NEXT course of action?

- A. Review the security white paper of the CSP.

- B. Review the contract and DR capability.
- C. Plan an audit of the CSP.
- D. Review the CSP audit reports.

Answer: A

NEW QUESTION # 134

An auditor examining a cloud service provider's service level agreement (SLA) should be MOST concerned about whether:

- **A. the agreement excludes any operational matters that are material to the service operations**
- B. the agreement excludes any sourcing and financial matters that are material in meeting the service level agreement (SLA).
- C. the agreement includes any service availability matters that are material to the service operations.
- D. the agreement includes any operational matters that are material to the service operations.

Answer: A

Explanation:

Explanation

An auditor examining a cloud service provider's SLA should be most concerned about whether the agreement excludes any operational matters that are material to the service operations, as this could indicate a lack of transparency, accountability, and quality assurance from the provider. Operational matters are the aspects of the cloud service that affect its functionality, performance, availability, reliability, security, and compliance. Examples of operational matters include service scope, roles and responsibilities, service levels and metrics, monitoring and reporting mechanisms, incident and problem management, change management, backup and recovery, data protection and privacy, and termination and exit clauses¹². These matters are material to the service operations if they have a significant impact on the achievement of the service objectives and expectations of the cloud customer. The auditor should verify that the SLA covers all the relevant and material operational matters in a clear and comprehensive manner, and that the provider adheres to the SLA terms and conditions.

The other options are not the most concerning for the auditor. Option A is a desirable feature of an SLA, but not a concern if it is missing. Option B is an unrealistic expectation of an SLA, as sourcing and financial matters are usually essential in meeting the SLA. Option C is a specific example of an operational matter that is material to the service operations, but not the only one that should be included in the SLA. References:

Cloud Services Due Diligence Checklist

Cloud Computing: Agencies Need to Incorporate Key Practices to Ensure Effective Performance

NEW QUESTION # 135

Which of the following is the reason for designing the Consensus Assessments Initiative Questionnaire (CAIQ)?

- A. Cloud service providers need the CAIQ to improve quality of customer service.
- B. Cloud users can use CAIQ to sign statement of work (SOW) with cloud access security
- C. Cloud service providers can document roles and responsibilities for cloud security.
- **D. Cloud service providers can document their security and compliance controls.**

Answer: D

Explanation:

Explanation

The reason for designing the Consensus Assessments Initiative Questionnaire (CAIQ) is to enable cloud service providers to document their security and compliance controls in a standardized and transparent way.

The CAIQ is a set of yes/no questions that correspond to the controls of the Cloud Security Alliance (CSA) Cloud Controls Matrix (CCM), which is a framework of best practices for cloud security. The CAIQ helps cloud service providers to demonstrate their adherence to the CCM and to provide evidence of their security posture to potential customers, auditors, and regulators. The CAIQ also helps cloud customers and auditors to assess the security capabilities of cloud service providers and to compare different providers based on their responses. The CAIQ is part of the CSA STAR program, which is a cloud security assurance program that offers various levels of certification and attestation for cloud service providers.¹² References = What is CAIQ? | CSA - Cloud Security Alliance³; Consensus Assessment Initiative Questionnaire (CAIQ) v3.1 [No | CSA⁴

NEW QUESTION # 136

Which of the following is the PRIMARY area for an auditor to examine in order to understand the criticality of the cloud services in an organization, along with their dependencies and risks?

- A. Heat maps
- B. Data security process flow
- C. Contractual documents of the cloud service provider
- D. Turtle diagram

Answer: A

Explanation:

Explanation

Heat maps are graphical representations of data that use color-coding to show the relative intensity, frequency, or magnitude of a variable¹. Heat maps can be used to visualize the criticality of the cloud services in an organization, along with their dependencies and risks, by mapping the cloud services to different dimensions, such as business impact, availability, security, performance, cost, etc. Heat maps can help auditors identify the most important or vulnerable cloud services, as well as the relationships and trade-offs among them².

For example, Azure Charts provides heat maps for various aspects of Azure cloud services, such as updates, trends, pillars, areas, geos, categories, etc³. These heat maps can help auditors understand the current state and dynamics of Azure cloud services and compare them across different dimensions⁴.

Contractual documents of the cloud service provider are the legal agreements that define the terms and conditions of the cloud service, including the roles, responsibilities, and obligations of the parties involved.

They may provide some information on the criticality of the cloud services in an organization, but they are not as visual or comprehensive as heat maps. Data security process flow is a diagram that shows the steps and activities involved in protecting data from unauthorized access, use, modification, or disclosure. It may help auditors understand the data security controls and risks of the cloud services in an organization, but it does not cover other aspects of criticality, such as business impact or performance. Turtle diagram is a tool that helps analyze a process by showing its inputs, outputs, resources, criteria, methods, and interactions. It may help auditors understand the process flow and dependencies of the cloud services in an organization, but it does not show the relative importance or risks of each process element.

References:

What is a Heat Map? Definition from WhatIs.com¹, section on Heat Map

Cloud Computing Security Considerations | Cyber.gov.au², section on Cloud service criticality Azure Charts - Clarity for the Cloud³, section on Heat Maps Azure Services Overview⁴, section on Heat Maps Cloud Services Due Diligence Checklist | Trust Center, section on How to use the checklist Data Security Process Flow - an overview | ScienceDirect Topics, section on Data Security Process Flow What is a Turtle Diagram? Definition from WhatIs.com, section on Turtle Diagram

NEW QUESTION # 137

What does "The Egregious 11" refer to?

- A. A list of top shortcomings of cloud computing
- B. A list of top threats to cloud computing
- C. The OWASP Top 10 adapted to cloud computing
- D. A list of top breaches in cloud computing

Answer: B

Explanation:

The Egregious 11 refers to a list of top threats to cloud computing, as published by the Cloud Security Alliance (CSA) in 2019. The CSA is a leading organization dedicated to defining standards, certifications and best practices to help ensure a secure cloud computing environment. The Egregious 11 report ranks the most critical and pressing cloud security issues, such as data breaches, misconfigurations, insufficient identity and access management, and account hijacking. The report also provides recommendations for security, compliance, risk and technology practitioners to mitigate these threats. The Egregious 11 is based on a survey of industry experts and a review of current literature and media reports. The report is intended to raise awareness of the risks and challenges associated with cloud computing and promote strong security practices.¹² Reference := CCAK Study Guide, Chapter 5: Cloud Auditing, page 961; CSA Top Threats to Cloud Computing: Egregious 11

NEW QUESTION # 138

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