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ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q170-Q175):

NEW QUESTION # 170

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. Training for the librarian
- B. Explicit documented approval from all customers whose data is affected
- C. Approval of the change by the change advisory board

- D. Verification that the hardware of the test and production environments are compatible

Answer: B

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 # 171

When mapping controls to architectural implementations, requirements define:

- A. policies.
- B. control objectives.
- C. guidelines.
- **D. control activities.**

Answer: D

Explanation:

Explanation

Requirements define control activities, which are the actions, processes, or mechanisms that are implemented to achieve the control objectives¹. Control objectives are the targets or desired conditions to be met that are designed to ensure that policy intent is met². Guidelines are the recommended practices or advice that provide flexibility in how to implement a policy, standard, or control³. Policies are the statements of management's intent that establish the direction, purpose, and scope of an organization's internal control system⁴.

References:

COSO - Control Activities - Deloitte¹, section on Control Activities

Words Matter - Understanding Policies, Control Objectives, Standards ...², section on Control Objectives Understanding Policies, Control Objectives, Standards, Guidelines ...³, section on Guidelines Internal Control Handbook⁴, section on Policies

NEW QUESTION # 172

Which of the following has been provided by the Federal Office for Information Security in Germany to support customers in selecting, controlling, and monitoring their cloud service providers?

- **A. BSI Criteria Catalogue C5**
- B. German IDW PS 951
- C. BSI IT-basic protection catalogue
- D. Multi-Tier Cloud Security (MTCS)

Answer: A

Explanation:

The BSI Criteria Catalogue C5 is a document that has been provided by the Federal Office for Information Security (BSI) in Germany to support customers in selecting, controlling, and monitoring their cloud service providers (CSPs). The C5 stands for Cloud Computing Compliance Criteria Catalogue and specifies minimum requirements for secure cloud computing. The C5 is primarily intended for professional CSPs, their auditors, and customers of the CSPs. The C5 covers 17 domains and 114 control objectives that address all key aspects of cloud security, such as data protection, identity and access management, encryption and key management, incident response, audit assurance, and compliance. The C5 also maps to other industry-accepted security standards, regulations, and frameworks, such as ISO 27001/27002/27017/27018, NIST SP 800-53, CSA Cloud Controls Matrix (CCM), COBIT, GDPR, etc. The C5 helps customers to evaluate and compare the security and compliance posture of different CSPs, and to verify that the CSPs meet their contractual obligations and legal requirements¹².

Reference:

BSI - C5 criteria catalogue - Federal Office for Information Security

Germany C5 - Azure Compliance | Microsoft Learn

NEW QUESTION # 173

When an organization is moving to the cloud, responsibilities are shared based upon the cloud service provider's model and accountability is:

- **A. maintained.**
- B. avoided.
- C. transferred.
- D. shared.

Answer: A

Explanation:

When an organization is moving to the cloud, responsibilities are shared based upon the cloud service provider's model and accountability is maintained. This means that the organization remains accountable for the security and compliance of its data and applications in the cloud, even if some of the security responsibilities are delegated to the cloud service provider (CSP). The organization cannot transfer or avoid its accountability to the CSP or any other third party, as it is ultimately responsible for its own business outcomes, legal obligations, and reputation. Therefore, the organization must understand the shared responsibility model and which security tasks are handled by the CSP and which tasks are handled by itself. The organization must also monitor and audit the CSP's performance and security, and mitigate any risks or issues that may arise¹².

References:

* Shared responsibility in the cloud - Microsoft Azure

* Understanding the Shared Responsibilities Model in Cloud Services - ISACA

NEW QUESTION # 174

Which of the following cloud service provider activities **MUST** obtain a client's approval?

- **A. Deleting subscription owner accounts**
- B. Destroying test data
- C. Deleting guest accounts
- D. Deleting test accounts

Answer: A

Explanation:

Deleting subscription owner accounts is an activity that **MUST** obtain a client's approval in the context of cloud service provider activities. Subscription owner accounts are critical as they hold the ownership and control over the resources and services within a cloud subscription. Deleting these accounts can have significant implications, including loss of access, control, and potential data loss. Therefore, it is essential for a cloud service provider to seek explicit approval from the client before proceeding with such an action to ensure transparency, maintain trust, and avoid any unintended consequences.

Reference:

Microsoft Trust Center, Cloud Services Due Diligence Checklist¹.

Google Cloud, What is a Cloud Service Provider?².

Partner Center, CSP agreements, price lists, and offers³.

Microsoft Azure, How to choose a cloud service provider⁴.
FCA, FG16/5 Guidance for firms outsourcing to the 'cloud' and other third-party IT services

NEW QUESTION # 175

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