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## ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q106-Q111):

### NEW QUESTION # 106

How can virtual machine communications bypass network security controls?

- A. VM communications may use a virtual network on the same hardware host
- B. VM images can contain rootkits programmed to bypass firewalls
- C. The guest OS can invoke stealth mode
- D. Hypervisors depend upon multiple network interfaces
- E. Most network security systems do not recognize encrypted VM traffic

Answer: A

### NEW QUESTION # 107

An auditor identifies that a CSP received multiple customer inquiries and RFPs during the last month. Which of the following should be the BEST recommendation to reduce the CSP burden?

- A. CSP can answer each customer individually.
- B. CSP can schedule a call with each customer.
- C. CSP can share all security reports with customers to streamline the process.
- **D. CSP can direct all customers' inquiries to the information in the CSA STAR registry.**

**Answer: D**

### NEW QUESTION # 108

Which of the following is the FIRST step of the Cloud Risk Evaluation Framework?

- **A. Identifying key risk categories**
- B. Analyzing potential impact and likelihood
- C. Establishing cloud risk profile
- D. Evaluating and documenting the risks

**Answer: A**

Explanation:

The first step of the Cloud Risk Evaluation Framework is to identify key risk categories. Key risk categories are the broad areas or domains of cloud security and compliance that may affect the cloud service provider and the cloud service customer. Key risk categories may include data security, identity and access management, encryption and key management, incident response, disaster recovery, audit assurance and compliance, etc.

Identifying key risk categories helps to scope and focus the cloud risk assessment process, as well as to prioritize and rank the risks based on their relevance and significance. Identifying key risk categories also helps to align and map the risks with the applicable standards, regulations, or frameworks that govern cloud security and compliance<sup>12</sup>.

Analyzing potential impact and likelihood (A) is not the first step of the Cloud Risk Evaluation Framework, but rather the third step. Analyzing potential impact and likelihood is the process of estimating the consequences or effects of a risk event on the business objectives, operations, processes, or functions (impact), as well as the probability or frequency of a risk event occurring (likelihood). Analyzing potential impact and likelihood helps to measure and quantify the severity or magnitude of the risk event, as well as to prioritize and rank the risks based on their impact and likelihood<sup>12</sup>.

Establishing cloud risk profile (B) is not the first step of the Cloud Risk Evaluation Framework, but rather the second step.

Establishing cloud risk profile is the process of defining and documenting the expected level of risk that an organization is willing to accept or tolerate in relation to its cloud services (risk appetite), as well as the actual level of risk that an organization faces or encounters in relation to its cloud services (risk exposure). Establishing cloud risk profile helps to determine and communicate the objectives, expectations, and responsibilities of cloud security and compliance, as well as to align and integrate them with the business strategy and goals<sup>12</sup>.

Evaluating and documenting the risks is not the first step of the Cloud Risk Evaluation Framework, but rather the fourth step.

Evaluating and documenting the risks is the process of assessing and reporting on the effectiveness and efficiency of the controls or actions that are implemented or applied to prevent, avoid, transfer, or accept a risk event (risk treatment), as well as identifying and addressing any gaps or issues that may arise (risk monitoring). Evaluating and documenting the risks helps to ensure that the actual level of risk is aligned with the desired level of risk, as well as to update and improve the risk management strategy and plan<sup>12</sup>.

References :=

\* Cloud Auditing Knowledge: Preparing for the CCAK Certificate Exam

\* Cloud Risk-10 Principles and a Framework for Assessment - ISACA

### NEW QUESTION # 109

An internal audit department recently established a quality assurance (QA) program as part of its overall audit program. Which of the following activities is MOST important to include as part of the QA program requirements?

- A. Benchmarking the QA framework to international standards
- B. Conducting long-term planning for internal audit staffing
- **C. Analyzing user satisfaction reports from business lines**
- D. Reporting QA program results to the audit committee

**Answer: C**

### NEW QUESTION # 110

Which of the following is MOST important to ensure effective operationalization of cloud security controls?

- A. Assessing existing risks
- **B. Training and awareness**
- C. Identifying business requirements
- D. Comparing different control frameworks

**Answer: B**

Explanation:

Effective operationalization of cloud security controls is highly dependent on the level of training and awareness among the staff who implement and manage these controls. Without proper understanding and awareness of security policies, procedures, and the specific controls in place, even the most sophisticated security measures can be rendered ineffective. Training ensures that the personnel are equipped with the necessary knowledge to perform their duties securely, while awareness programs help in maintaining a security-conscious culture within the organization.

References = This answer is supported by the CCAK materials which highlight the importance of training and awareness in cloud security. The Cloud Controls Matrix (CCM) also emphasizes the need for security education and the role it plays in the successful implementation of security controls<sup>1234</sup>.

### NEW QUESTION # 111

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