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ISACA CCAK (Certificate of Cloud Auditing Knowledge) certification exam is a new qualification designed to validate an individual's knowledge and skills in cloud auditing. CCAK exam is designed to test the candidate's ability to identify and evaluate the risks and controls associated with cloud computing, and to provide assurance to stakeholders that cloud-based systems are operating effectively and securely.

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The CCAK program is developed by ISACA, a global association that provides knowledge and certification to professionals in the field of information systems audit, control, and security. The program is designed to be vendor-neutral, which means that it is not tied to any specific cloud computing platform or technology. Certificate of Cloud Auditing Knowledge certification is based on the Cloud Control Matrix (CCM) developed by the Cloud Security Alliance (CSA), a non-profit organization that promotes best practices for cloud security.

The CCAK Certification is an important credential for professionals who want to advance their careers in the cloud computing industry. It demonstrates a commitment to excellence and a dedication to staying up-to-date with the latest industry trends and best practices. It is also a valuable asset for organizations that want to ensure their employees have the knowledge and skills necessary to effectively audit their cloud computing environments.

ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q93-Q98):

NEW QUESTION # 93

The BEST way to deliver continuous compliance in a cloud environment is to:

- A. decrease the interval between attestations of compliance
- B. increase the frequency of external audits from annual to quarterly.
- C. combine point-in-time assurance approaches with continuous auditing.
- **D. combine point-in-time assurance approaches with continuous monitoring.**

Answer: D

Explanation:

Continuous auditing is a method of auditing that provides assurance on the current state of controls and compliance in a cloud environment, rather than relying on periodic snapshots or attestations. Continuous auditing can leverage continuous monitoring data and automated tools to collect and analyze evidence of compliance, as well as alert auditors and stakeholders of any deviations or issues. Continuous auditing can complement point-in-time assurance approaches, such as certifications or audits, by providing more timely and frequent feedback on the effectiveness of controls and compliance in a cloud environment. Reference := ISACA, Certificate of Cloud Auditing Knowledge (CCAK) Study Guide, 2021, p. 821 ISACA, Cloud Auditing Knowledge: Preparing for the CCAK Certificate Exam, 2021, p. 30

NEW QUESTION # 94

An auditor identifies that a cloud service provider received multiple customer inquiries and requests for proposal (RFPs) during the last month.

Which of the following should be the BEST recommendation to reduce the provider's burden?

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

Answer: D

Explanation:

The CSA STAR registry is a publicly accessible registry that documents the security and privacy controls provided by popular cloud computing offerings¹. The registry is designed for users of cloud services to assess their cloud providers' security and compliance posture, including the regulations, standards, and frameworks they adhere to¹. The registry also promotes industry transparency and reduces complexity and costs for both providers and customers². The provider can direct all customer inquiries to the information in the CSA STAR registry, as this would be the best recommendation to reduce the provider's burden. By publishing to the registry, the provider can show current and potential customers their security and compliance posture, without having to fill out multiple customer questionnaires or requests for proposal (RFPs)². The provider can also leverage the different levels of assurance available in the registry, such as self-assessment, third-party audit, or certification, to demonstrate their security maturity and trustworthiness¹. The provider can also benefit from the CSA Trusted Cloud Providers program, which recognizes providers that have fulfilled additional training and volunteer requirements with CSA, demonstrating their commitment to cloud security competency and industry best practices³. The other options are not correct because:

Option A is not correct because the provider can schedule a call with each customer is not a good recommendation to reduce the provider's burden. Scheduling a call with each customer would be time-consuming, inefficient, and impractical, especially if the provider receives multiple inquiries and RFPs every month. Scheduling a call would also not guarantee that the customer would be satisfied with the provider's security and compliance posture, as they may still request additional information or evidence. Scheduling a call would also not help the provider differentiate themselves from other providers in the market, as they may not be able to showcase their security maturity and trustworthiness effectively.

Option B is not correct because the provider can share all security reports with customers to streamline the process is not a good recommendation to reduce the provider's burden. Sharing all security reports with customers may not be feasible, as some reports may contain sensitive or confidential information that should not be disclosed to external parties. Sharing all security reports may also not be desirable, as some reports may be outdated, incomplete, or inconsistent, which could undermine the provider's credibility and reputation. Sharing all security reports may also not be effective, as some customers may not have the expertise or resources to review and understand them properly.

Option C is not correct because the provider can answer each customer individually is not a good recommendation to reduce the provider's burden. Answering each customer individually would be tedious, repetitive, and costly, as the provider would have to provide similar or identical information to different customers over and over again. Answering each customer individually would also not ensure that the provider's security and compliance posture is consistent and accurate, as they may make mistakes or omissions in their responses. Answering each customer individually would also not help the provider stand out from other providers in the market, as they may not be able to highlight their security achievements and certifications.

NEW QUESTION # 95

Which of the following should be the FIRST step to establish a cloud assurance program during a cloud migration?

- A. Stakeholder identification
- **B. Development**
- C. Risk assessment
- D. Design

Answer: B

NEW QUESTION # 96

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

Answer: B

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

81

NEW QUESTION # 97

Which of the following helps an organization to identify control gaps and shortcomings in the context of cloud computing?

- A. User security awareness training
- B. Monitoring effectiveness
- **C. Periodic documentation review**
- D. Walk-through peer review

Answer: C

Explanation:

Periodic documentation review is a critical process that helps organizations identify control gaps and shortcomings, particularly in the

context of cloud computing. This process involves regularly examining the documentation of processes, controls, and policies to ensure they are up-to-date and effective. It allows an organization to verify that the controls are operating as intended and to discover any areas where the controls may not fully address the organization's requirements or the unique risks associated with cloud services. By conducting these reviews, organizations can maintain compliance with relevant regulations and standards, and ensure continuous improvement in their cloud security posture.

Reference = The significance of periodic documentation review is highlighted in cloud auditing and security best practices, as outlined by the Cloud Security Alliance (CSA) and the Certificate of Cloud Auditing Knowledge (CCAK) program¹². These resources emphasize the importance of regular reviews as part of a comprehensive cloud governance and compliance strategy.

NEW QUESTION # 98

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