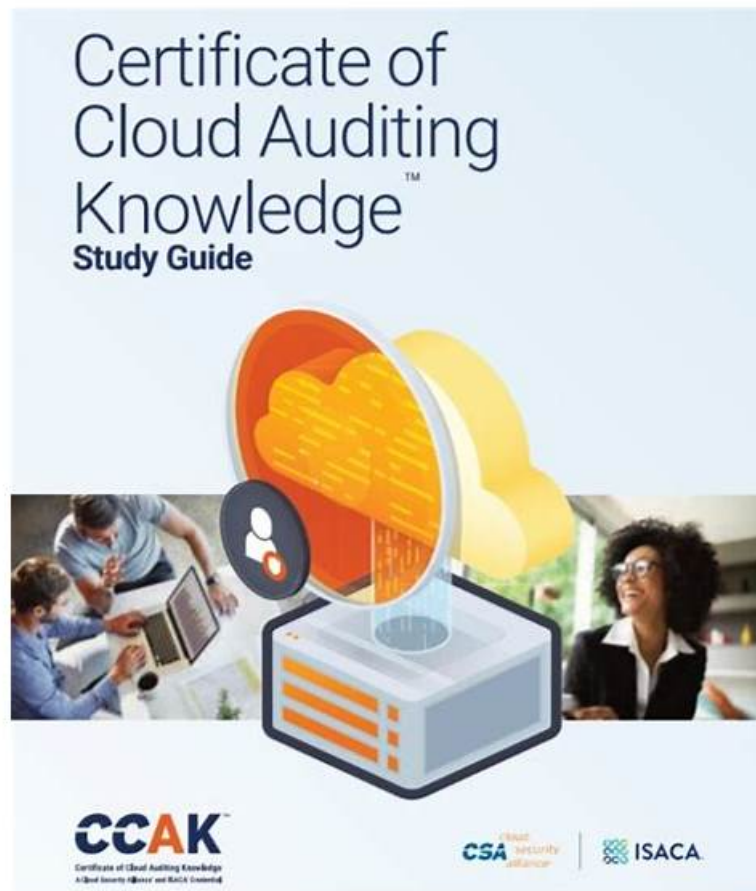


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ISACA CCAK or the Certificate of Cloud Auditing Knowledge Exam promises to validate an individual's skills in managing and auditing cloud-based services. Certificate of Cloud Auditing Knowledge certification is offered by ISACA, a prestigious non-profit organization known for its contributions to the IT industry. The CCAK Exam is designed to test an individual's understanding of the principles, concepts, and techniques involved in auditing and managing cloud computing environments. Passing the CCAK exam is a great way to demonstrate your expertise in the cloud auditing domain and boost your career prospects.

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ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q101-Q106):

NEW QUESTION # 101

A contract containing the phrase "You automatically consent to these terms by using or logging into the service to which they pertain" is establishing a contract of

- A. exclusivity.
- **B. adhesion.**
- C. exclusion.
- D. execution.

Answer: B

Explanation:

A contract containing the phrase "You automatically consent to these terms by using or logging into the service to which they pertain" is establishing a contract of adhesion. A contract of adhesion is a type of legal agreement that involves one party setting the terms and conditions and the other party having no choice but to accept or reject them without bargaining. These contracts are often used in situations where one party has more power or resources than the other, such as in online services, insurance, leases, or consumer credit. These contracts may be unfair or unclear to the weaker party and may be challenged in court for unconscionability or ambiguity¹².

References:

* adhesion contract | Wex | US Law | LII / Legal Information Institute

* What is a contract of adhesion? A complete guide - PandaDoc

NEW QUESTION # 102

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

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

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 # 103

To qualify for CSA STAR attestation for a particular cloud system, the SOC 2 report must cover:

- A. all Cloud Control Matrix (CCM) controls and TSPC security principles.
- B. ISO/IEC 27001: 2013 controls.
- C. maturity model criteria.
- D. Cloud Control Matrix (CCM) and ISO/IEC 27001:2013 controls.

Answer: A

NEW QUESTION # 104

Which of the following is the BEST control framework for a European manufacturing corporation that is migrating to the cloud?

- A. PCI-DSS
- B. EU GDPR
- C. NIST SP 800-53
- D. CSA's GDPR CoC

Answer: B

NEW QUESTION # 105

Which of the following would be the MOST critical finding of an application security and DevOps audit?

- A. Application architecture and configurations did not consider security measures.
- B. Certifications with global security standards specific to cloud are not reviewed, and the impact of noted findings are not assessed.
- C. The organization is not using a unified framework to integrate cloud compliance with regulatory requirements
- D. Outsourced cloud service interruption, breach, or loss of stored data occurred at the cloud service provider.

Answer: A

Explanation:

According to the web search results, the most critical finding of an application security and DevOps audit would be that the application architecture and configurations did not consider security measures. This finding indicates a serious lack of security by design and security by default principles, which are essential for ensuring the confidentiality, integrity, and availability of the application and its data . If the application architecture and configurations are not secure, they could expose the application to various threats and vulnerabilities, such as unauthorized access, data breaches, denial-of-service attacks, injection attacks, cross-site scripting attacks, and others . This finding could also result in non-compliance with relevant security standards and regulations, such as ISO 27001, PCI DSS, GDPR, and others . Therefore, this finding should be addressed with high priority and urgency by implementing appropriate security measures and controls in the application architecture and configurations.

The other options are not as critical as option B. Option A is a moderate finding that indicates a lack of awareness and assessment of the global security standards specific to cloud, such as ISO 27017, ISO 27018, CSA CCM, NIST SP 800-53, and others . This finding could affect the security and compliance of the cloud services used by the application, but it does not directly impact the application itself. Option C is a severe finding that indicates a major incident that occurred at the cloud service provider level, such as a service interruption, breach, or loss of stored data. This finding could affect the availability, confidentiality, and integrity of the application and its data, but it is not caused by the application itself. Option D is a minor finding that indicates a lack of efficiency and consistency in integrating cloud compliance with regulatory requirements. This finding could affect the compliance posture of the application and its data, but it does not directly impact the security or functionality of the application. Reference:

[Application Security Best Practices - OWASP]

[DevSecOps: What It Is and How to Get Started - ISACA]

[Cloud Security Standards: What to Expect & What to Negotiate - CSA]

[Cloud Computing Security Audit - ISACA]

[Cloud Computing Incident Response - ISACA]

[Cloud Compliance: A Framework for Using Cloud Services While Maintaining Compliance - ISACA]

NEW QUESTION # 106

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