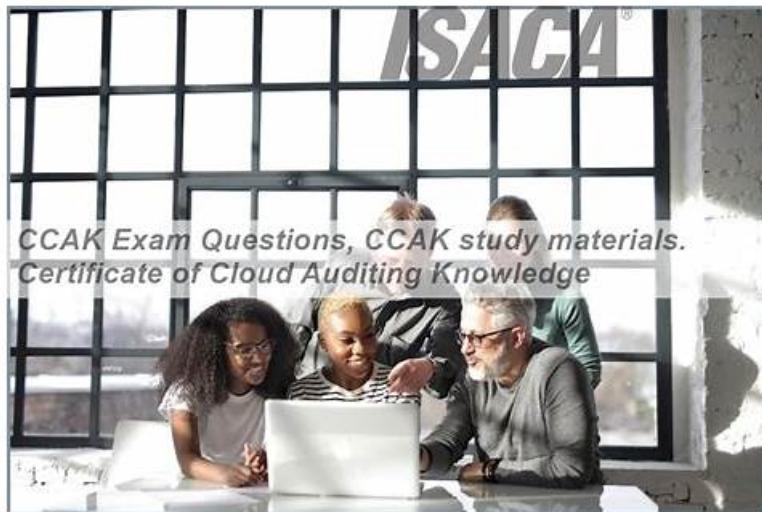


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ISACA CCAK: Certificate of Cloud Auditing Knowledge is a certification program designed for professionals who are interested in cloud computing and cloud security auditing. Cloud computing has become an essential part of modern business operations, and as such, there is a growing need for professionals who can audit and assess the security of cloud-based systems. The CCAK certification program is aimed at filling this gap by providing professionals with the knowledge and skills required to carry out cloud security audits.

To obtain the CCAK certification, individuals must pass a rigorous exam that covers a range of topics related to cloud computing, including cloud architecture and design, cloud security and compliance, cloud migration, and cloud management. CCAK exam is designed to test an individual's technical knowledge as well as their ability to apply that knowledge to real-world scenarios. The CCAK Certification is recognized globally, indicating that certified individuals have the knowledge and skills required to effectively audit cloud computing environments.

Cloud computing has become an integral part of modern-day businesses, and organizations are increasingly relying on cloud-based services to store, process, and manage their data. This has led to a rise in demand for professionals who possess specialized knowledge in cloud auditing. The CCAK certification program is specifically designed to meet this demand and equip professionals with the necessary skills to navigate the complex world of cloud computing.

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## ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q45-Q50):

#### NEW QUESTION # 45

Which communication methods within a cloud environment must be exposed for partners or consumers to access database information using a web application?

- A. Application Programming Interface (API)
- B. Resource Description Framework (RDF)
- C. Extensible Markup Language (XML)
- D. Software Development Kits (SDKs)
- E. Application Binary Interface (ABI)

**Answer: A**

#### NEW QUESTION # 46

An audit has identified that business units have purchased cloud-based applications without ITs support. What is the GREATEST risk associated with this situation?

- A. The applications are not included in business continuity plans (BCPs).
- B. The application purchases did not follow procurement policy.
- C. The applications may not reasonably protect data.
- D. The applications could be modified without advanced notice.

**Answer: A**

#### NEW QUESTION # 47

How should controls be designed by an organization?

- A. By the internal audit team
- B. Using the ISO27001 framework
- C. By the cloud provider
- D. Using the organization's risk management framework

**Answer: A**

#### NEW QUESTION # 48

An organization deploying the Cloud Control Matrix (CCM) to perform a compliance assessment will encompass the use of the "Corporate Governance Relevance" feature to filter out those controls:

- A. that can be either of a management or of a legal nature, therefore requiring an approval from the Change Advisory Board.
- B. that require the prior approval from the Board of Directors to be funded (for either make or buy), implemented, and reported on.
- C. that can be either of an administrative or of a technical nature, therefore requiring an approval from the Change Advisory Board.
- D. relating to policies, processes, laws, regulations, and institutions conditioning the way an organization is managed, directed, or controlled.

**Answer: D**

#### NEW QUESTION # 49

Why should the results of third-party audits and certification be relied on when analyzing and assessing the cybersecurity risks in the cloud?

- A. To reinforce the role of the internal audit function
- B. To establish an accountability culture within the organization
- C. To contrast the risk generated by the loss of control
- D. To establish an audit mindset within the organization

**Answer: C**

### Explanation:

One possible reason why the results of third-party audits and certification should be relied on when analyzing and assessing the cybersecurity risks in the cloud is to contrast the risk generated by the loss of control. When an organization moves its data and processes to the cloud, it inevitably loses some degree of control over its security and compliance posture, as it depends on the cloud service provider (CSP) to implement and maintain adequate security measures and controls<sup>1</sup>. This loss of control can increase the organization's exposure to various cybersecurity risks, such as data breaches, unauthorized access, denial of service, malware infection, etc<sup>2</sup>. To mitigate these risks, the organization needs to have a clear understanding of the security and compliance level of the CSP, as well as the shared responsibility model that defines the roles and responsibilities of both parties<sup>3</sup>. Third-party audits and certification can provide some level of assurance that the CSP meets certain standards and requirements related to security and compliance, such as ISO/IEC 27001, CSA STAR, SOC 2, etc. These audits and certification can also help the organization compare and contrast the security posture of different CSPs in the market, as well as identify any gaps or weaknesses that need to be addressed or compensated.

Therefore, relying on the results of third-party audits and certification can help the organization contrast the risk generated by the loss of control in the cloud, and make informed decisions about selecting and managing its cloud services.

References: 1: Security in the Cloud: Are Audits and Certifications Really Enough? 2: Understanding The Third-Party Impact On Cybersecurity Risk - Forbes 2 3: Open Certification Framework | CSA - Cloud Security Alliance : Reducing Cybersecurity Security Risk From and to Third Parties - ISACA 1 : Why your cloud services need the CSA STAR Registry listing

## NEW QUESTION # 50

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