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The CCAK certification is an important credential for professionals working in the field of cloud auditing. It provides a recognized standard for assessing the skills and knowledge of individuals involved in cloud auditing and can help them stand out in the job

market. Certificate of Cloud Auditing Knowledge certification is also valuable for organizations looking to hire professionals with expertise in cloud auditing, as it provides assurance that the candidate has the necessary skills and knowledge to manage risks associated with cloud-based systems. Overall, the CCAK Exam is an important certification for professionals seeking to demonstrate their expertise in cloud auditing and enhance their career prospects in this field.

ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q35-Q40):

NEW QUESTION # 35

An organization has an ISMS implemented, following ISO 27001 and Annex A controls. The CIO would like to migrate some of the infrastructure to the cloud. Which of the following standards would BEST assist in identifying controls to consider for this migration?

- A. ISO/IEC 27002
- B. ISO/IEC 27701
- C. ISO/IEC 22301
- D. ISO/IEC 27017

Answer: D

Explanation:

ISO/IEC 27017 standard defines the requirements for an information security management system (ISMS). Note that the entire organization is not necessarily affected by the standard, because it all depends on the scope of the ISMS. The scope could be limited by the provider to one group within an organization, and there is no guarantee that any group outside of the scope has appropriate ISMSs in place. It is up to the auditor to verify that the scope of the engagement is "fit for purpose." As the customer, you are responsible for determining whether the scope of the certification is relevant for your purposes.

NEW QUESTION # 36

If there are gaps in network logging data, what can you do?

- A. Ask the cloud provider to open more ports.
- B. Ask the cloud provider to close more ports.
- C. You can instrument the technology stack with your own logging.
- D. Nothing. There are simply limitations around the data that can be logged in the cloud.
- E. Nothing. The cloud provider must make the information available.

Answer: C

NEW QUESTION # 37

A business unit introducing cloud technologies to the organization without the knowledge or approval of the appropriate governance function is an example of:

- A. Vulnerability
- B. Threat
- C. IT exception
- D. Shadow IT

Answer: D

Explanation:

Shadow IT refers to the use of IT resources (hardware, software, or cloud services) within an organization without the explicit approval of the IT or governance team. This practice is often flagged in cloud audits due to potential risks of compliance violations and security threats. The CCAK documentation from ISACA highlights the need for visibility and governance over all IT assets, with specific controls listed in the CSA CCM for Cloud Governance (GOV-09). Shadow IT poses risks to data security, compliance, and can introduce vulnerabilities, as systems are not subject to organizational standards and oversight.

NEW QUESTION # 38

A cloud auditor should use statistical sampling rather than judgment (nonstatistical) sampling when:

- A. the auditor wants to avoid sampling risk.
- B. the tolerable error rate cannot be determined.
- **C. the probability of error must be objectively quantified.**
- D. generalized audit software is unavailable.

Answer: C

Explanation:

Explanation

According to the ISACA Cloud Auditing Knowledge Certificate Study Guide, a cloud auditor should use statistical sampling rather than judgment (nonstatistical) sampling when the probability of error must be objectively quantified¹. Statistical sampling is a sampling technique that uses random selection methods and mathematical calculations to draw conclusions about the population from the sample results. Statistical sampling allows the auditor to measure the sampling risk, which is the risk that the sample results do not represent the population, and to express the confidence level and precision of the sample¹. Statistical sampling also enables the auditor to estimate the rate of exceptions or errors in the population based on the sample¹.

The other options are not valid reasons for using statistical sampling rather than judgment sampling. Option A is irrelevant, as generalized audit software is a tool that can facilitate both statistical and judgment sampling, but it is not a requirement for either technique. Option B is incorrect, as statistical sampling does not avoid sampling risk, but rather measures and controls it. Option D is illogical, as the tolerable error rate is a parameter that must be determined before conducting any sampling technique, whether statistical or judgmental. References:

ISACA Cloud Auditing Knowledge Certificate Study Guide, page 17-18.

NEW QUESTION # 39

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

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

Answer: A

NEW QUESTION # 40

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