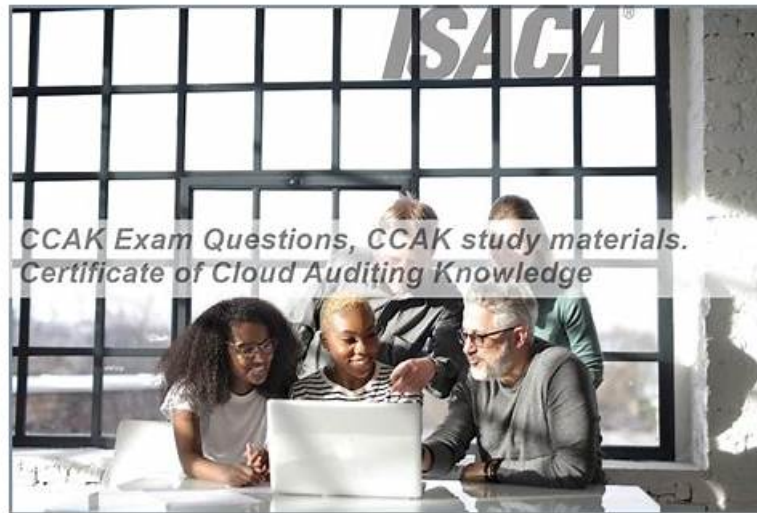


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ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q152-Q157):

NEW QUESTION # 152

To ensure that cloud audit resources deliver the best value to the organization, the PRIMARY step would be to:

- A. train the cloud audit staff on current technology used in the organization.
- B. develop a cloud audit plan on the basis of a detailed risk assessment.
- C. monitor progress of audits and initiate cost control measures.

- D. schedule the audits and monitor the time spent on each audit.

Answer: B

Explanation:

It delivers value to the organization are the resources and efforts being dedicated to, and focused on, the higher-risk areas.

NEW QUESTION # 153

REST APIs are the standard for web-based services because they run over HTTPS and work well across diverse environments.

- **A. True**
- B. False

Answer: A

NEW QUESTION # 154

An independent contractor is assessing the security maturity of a Software as a Service (SaaS) company against industry standards. The SaaS company has developed and hosted all its products using the cloud services provided by a third-party cloud service provider. What is the optimal and most efficient mechanism to assess the controls provider is responsible for?

- A. Directly audit the provider.
- B. Send a supplier questionnaire to the provider.
- **C. Review third-party audit reports.**
- D. Review the provider's published questionnaires.

Answer: C

Explanation:

Explanation

The optimal and most efficient mechanism to assess the controls that the provider is responsible for is to review third-party audit reports. Third-party audit reports are independent and objective assessments of the provider's security, compliance, and performance, conducted by qualified and reputable auditors. Third-party audit reports can provide assurance and evidence that the provider meets the industry standards and best practices, as well as the contractual and legal obligations with the SaaS company. Third-party audit reports can also cover a wide range of controls, such as data security, encryption, identity and access management, incident response, disaster recovery, and service level agreements. Some examples of third-party audit reports are ISO 27001 certification, SOC 1/2/3 reports, CSA STAR certification, and FedRAMP authorization¹²³.

Reviewing the provider's published questionnaires (A) may not be optimal or efficient, as the published questionnaires may not be comprehensive or up-to-date, and may not reflect the actual state of the provider's controls. The published questionnaires may also be biased or inaccurate, as they are produced by the provider themselves.

Directly auditing the provider may not be feasible or necessary, as the independent contractor may not have access to the provider's environment or data, and may not have the authority or expertise to conduct such an audit. The independent contractor should rely on the third-party audit reports and certifications to assess the provider's compliance with relevant standards and regulations.

Sending a supplier questionnaire to the provider (D) may not be optimal or efficient, as the supplier questionnaire may not cover all the aspects of the provider's controls, and may not provide sufficient evidence or assurance of the provider's security maturity. The supplier questionnaire may also take a long time to complete and verify, and may not be consistent with the industry standards and best practices. References = How to Evaluate Cloud Service Provider Security (Checklist) Cloud service review process - Cloud Adoption Framework How to choose a cloud service provider | Microsoft Azure

NEW QUESTION # 155

Since CCM allows cloud customers to build a detailed list of requirements and controls to be implemented by the CSP as part of their overall third-party risk management and procurement program, will CCM alone be enough to define all the items to be considered when operating/using cloud services?

- A. Yes. When implemented in the right manner, CCM alone can help to measure, assess and monitor the risk associated with a CSP or a particular service.
- B. No. CCM can serve as a foundation for a cloud assessment program, but it needs to be completed with requirements applicable to each company.
- C. Yes. CCM suffices since it maps a huge library of widely accepted frameworks.

- **D. No. CCM must be completed with definitions established by the CSP because of its relevance to service continuity.**

Answer: D

NEW QUESTION # 156

The FINAL decision to include a material finding in a cloud audit report should be made by the:

- **A. cloud auditor.**
- B. organization's chief executive officer (CEO).
- C. organization's chief information security officer (CISO)
- D. auditee's senior management.

Answer: A

Explanation:

According to the ISACA Cloud Auditing Knowledge Certificate Study Guide, the final decision to include a material finding in a cloud audit report should be made by the cloud auditor¹. A material finding is a significant error or risk in the cloud service that could affect the achievement of the audit objectives or the cloud customer's business outcomes. The cloud auditor is responsible for identifying, evaluating, and reporting the material findings based on the audit criteria, methodology, and evidence. The cloud auditor should also communicate the material findings to the auditee and other relevant stakeholders, and obtain their feedback and responses.

The other options are not correct. Option A is incorrect, as the auditee's senior management is not in charge of the audit report, but rather the subject of the audit. The auditee's senior management should provide their perspective and action plans for the material findings, but they cannot decide whether to include or exclude them from the report. Option B is incorrect, as the organization's CEO is not involved in the audit process, but rather the ultimate recipient of the audit report. The organization's CEO should review and act upon the audit report, but they cannot influence the content of the report. Option D is incorrect, as the organization's CISO is not an independent party, but rather a stakeholder of the audit. The organization's CISO should support and collaborate with the cloud auditor, but they cannot make the final decision on the material findings. References

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* ISACA Cloud Auditing Knowledge Certificate Study Guide, page 19-20.

NEW QUESTION # 157

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