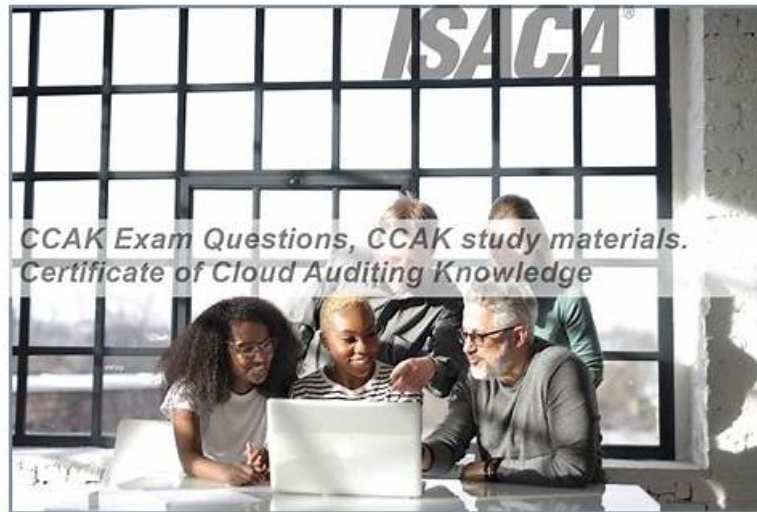


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ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q177-Q182):

NEW QUESTION # 177

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

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

Answer: D

Explanation:

Explanation

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

NEW QUESTION # 178

An auditor wants to get information about the operating effectiveness of controls addressing privacy, availability, and confidentiality of a service organization. Which of the following can BEST help to gain the required information?

- **A. SOC2 Type 2 report**
- B. SOC1 Type 1 report
- C. ISAE 3402 report
- D. ISO/IEC 27001 certification

Answer: A

Explanation:

A SOC2 Type 2 report can best help an auditor to get information about the operating effectiveness of controls addressing privacy, availability, and confidentiality of a service organization. A SOC2 Type 2 report is an internal control report that examines the security, availability, processing integrity, confidentiality, and privacy of a service organization's system and data over a specified period of time, typically 3-12 months. A SOC2 Type 2 report is based on the AICPA Trust Services Criteria and provides an independent auditor's opinion on the design and operating effectiveness of the service organization's controls. A SOC2 Type 2 report can help an auditor to assess the risks and challenges associated with outsourcing services to a cloud provider and to verify that the provider meets the relevant compliance requirements and industry standards.

12 References = CCAK Study Guide, Chapter 5: Cloud Auditing, page 971; SOC 2 Type II Compliance: Definition, Requirements, and Why You Need It2

NEW QUESTION # 179

Which of the following metrics are frequently immature?

- A. Metrics around specific Software as a Service (SaaS) application services
- **B. Metrics around Platform as a Service (PaaS) development environments**
- C. Metrics around Infrastructure as a Service (IaaS) storage and network environments
- D. Metrics around Infrastructure as a Service (IaaS) computing environments

Answer: B

Explanation:

Metrics around Platform as a Service (PaaS) development environments are frequently immature, as PaaS is a relatively new and evolving cloud service model that offers various tools and platforms for developing, testing, deploying, and managing cloud applications. PaaS metrics are often not well-defined, standardized, or consistent across different providers and platforms, and may not capture the full value and performance of PaaS services. PaaS metrics may also be difficult to measure, monitor, and compare, as they depend on various factors, such as the type, complexity, and quality of the applications, the level of customization and integration, the usage patterns and demand, and the security and compliance requirements. Therefore, PaaS metrics may not provide sufficient insight or assurance to cloud customers and auditors on the effectiveness, efficiency, reliability, and security of PaaS services¹².

Reference:

Cloud Computing Service Metrics Description - NIST

Cloud KPIs You Need to Measure Success - VMware Blogs

NEW QUESTION # 180

Which of the following is the PRIMARY component to determine the success or failure of an organization's cloud compliance

program?

- A. Determining the risk treatment options to be used in the compliance program
- B. Defining the metrics and indicators to monitor the implementation of the compliance program
- C. Selecting the external frameworks that will be used as reference
- **D. Mapping who possesses the information and data that should drive the compliance goals**

Answer: D

Explanation:

Explanation

The primary component to determine the success or failure of an organization's cloud compliance program is mapping who possesses the information and data that should drive the compliance goals. This is because the cloud compliance program should be aligned with the organization's business objectives and risk appetite, and the information and data that support these objectives and risks are often distributed across different cloud service providers, business units, and stakeholders. Therefore, it is essential to identify who owns, controls, and accesses the information and data, and how they are protected, processed, and shared in the cloud environment. This is part of the Cloud Control Matrix (CCM) domain COM-02: Data Governance, which states that "The organization should have a policy and procedures to manage data throughout its lifecycle in accordance with regulatory requirements, contractual obligations, and industry standards."1 References := CCAK Study Guide, Chapter 3: Cloud Compliance Program, page 53

NEW QUESTION # 181

APIs and web services require extensive hardening and must assume attacks from authenticated and unauthenticated adversaries.

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

Answer: B

NEW QUESTION # 182

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