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ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q44-Q49):

NEW QUESTION # 44
Which of the following is a tool that visually depicts the gaps in an organization's security capabilities?

- A. Colored impact and likelihood risk matrix
- B. Cloud security alliance (CSA) cloud control matrix
- C. Requirements traceability matrix
- D. Cloud security alliance (CSA) enterprise architecture (EA)

Answer: D

NEW QUESTION # 45
Which of the following is the GREATEST risk associated with hidden interdependencies between cloud services?

- A. Customers do not understand cloud technologies in enough detail.
- B. The IT department does not clearly articulate the cloud to the organization.
- C. Cloud services are very complicated.
- D. There is a lack of visibility over the cloud service providers' supply chain.

Answer: D

Explanation:
The greatest risk associated with hidden interdependencies between cloud services is the lack of visibility over the cloud service providers' supply chain. Hidden interdependencies are the complex and often unknown relationships and dependencies between different cloud services, providers, sub-providers, and customers.
These interdependencies can create challenges and risks for the security, availability, performance, and compliance of the cloud services and data. For example, a failure or breach in one cloud service can affect other cloud services that depend on it, or a change in one cloud provider's policy or contract can impact other cloud providers or customers that rely on it.12 The lack of visibility over the cloud service providers' supply chain means that the customers do not have enough information or control over how their cloud services and data are delivered, managed, and protected by the providers and their sub-providers. This can expose the customers to various threats and vulnerabilities, such as data breaches, data loss, service outages, compliance violations, legal disputes, or contractual conflicts. The customers may also face difficulties in monitoring, auditing, or verifying the security and compliance status of their cloud services and data across the supply chain. Therefore, it is important for the customers to understand the hidden interdependencies between cloud services and to establish clear and transparent agreements with their cloud providers and sub-providers regarding their roles, responsibilities, expectations, and obligations.3 References := How to identify and map service dependencies - Gremlin1; Mitigate Risk for Data Center Network Migration - Cisco2; Practical Guide to Cloud Service Agreements Version 2.03; HIDDEN INTERDEPENDENCIES BETWEEN INFORMATION AND ORGANIZATIONAL ...

NEW QUESTION # 46
What is the best way to ensure that all data has been removed from a public cloud environment including all media such as back-up tapes?

- A. Practice Integration of Duties (IOD) so that everyone is able to delete the encrypted data.
- B. Keep the keys stored on the client side so that they are secure and so that the users have the ability to delete their own data.
- C. Maintaining customer managed key management and revoking ordeleting keys from the key management system to prevent the data from being accessed again.
- D. Both B and D.
- E. Allowing the cloud provider to manage your keys so that they have the ability to access and delete the data from the main and back-up storage.

Answer: C

NEW QUESTION # 47
An organization currently following the ISO/IEC 27002 control framework has been charged by a new CIO to switch to the NIST 800-53 control framework. Which of the following is the FIRST step to this change?

- A. Recommend no change, since the scope of ISO/IEC 27002 is broader.
- B. Discard all work done and start implementing NIST 800-53 from scratch.
- C. Map ISO/IEC 27002 and NIST 800-53 and detect gaps and commonalities.
- D. Recommend no change, since NIST 800-53 is a US-scoped control framework.

Answer: C

Explanation:
The first step to switch from the ISO/IEC 27002 control framework to the NIST 800-53 control framework is to map ISO/IEC 27002 and NIST 800-53 and detect gaps and commonalities. This step can help the organization to understand the similarities and

differences between the two frameworks, and to identify which controls are already implemented, which controls need to be added or modified, and which controls are no longer applicable. Mapping can also help the organization to leverage the existing work done under ISO/IEC 27002 and avoid starting from scratch or discarding valuable information. Mapping can also help the organization to align with both frameworks, as they are not mutually exclusive or incompatible. In fact, NIST SP 800-53, Revision 5 provides a mapping table between NIST 800-53 and ISO/IEC 27001 in Appendix H-21. ISO/IEC 27001 is a standard for information security management systems that is based on ISO/IEC 27002, which is a code of practice for information security controls2.
Reference:
NIST SP 800-53, Revision 5 Control Mappings to ISO/IEC 27001
ISO - ISO/IEC 27002:2013 - Information technology - Security techniques - Code of practice for information security controls

NEW QUESTION # 48
Which of the following is MOST useful for an auditor to review when seeking visibility into the cloud supply chain for a newly acquired Software as a Service (SaaS) solution?

- A. SaaS vendor white papers
- B. Cloud compliance obligations register
- C. SaaS provider contract
- D. Payments made by the service owner

Answer: C

Explanation:
The most useful document for an auditor to review when seeking visibility into the cloud supply chain for a newly acquired Software as a Service (SaaS) solution is the SaaS provider contract. The contract is the legal agreement that defines the terms and conditions of the cloud service, including the roles, responsibilities, and obligations of the parties involved1. The contract should also specify the service level agreements (SLAs), security and privacy requirements, data ownership and governance, incident response and reporting, audit rights and access, and subcontracting or outsourcing arrangements of the SaaS provider2. By reviewing the contract, the auditor can gain insight into the cloud supply chain and assess the risks, controls, and compliance of the SaaS solution.
The other options are not as useful as the SaaS provider contract. Payments made by the service owner are the financial transactions that reflect the fees or charges incurred by using the SaaS solution. They may indicate the usage or consumption of the cloud service, but they do not provide much information about the cloud supply chain or its security and compliance aspects3. SaaS vendor white papers are the marketing or educational materials that describe the features, benefits, or best practices of the SaaS solution. They may provide some general or technical information about the cloud service, but they are not legally binding or verifiable4. Cloud compliance obligations register is a tool that helps customers identify and track their compliance requirements and obligations for using cloud services. It may help customers understand their own responsibilities and risks in relation to the cloud service, but it does not necessarily reflect the compliance status or performance of the SaaS provider5.
Reference:
Cloud Services Due Diligence Checklist | Trust Center1, section on How to use the checklist Cloud Computing Security Considerations | Cyber.gov.au2, section on Contractual arrangements Cloud Computing Pricing Models: A Comparison - DZone Cloud3, section on Pricing Models What is a White Paper? Definition from WhatIs.com4, section on White Paper Cloud Compliance Obligations Register | Cyber.gov.au5, section on Cloud Compliance Obligations Register

NEW QUESTION # 49
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After the table has been defined, other options allow population, rebuilding, dropping, and so on, Busying at work, you might have not too much time on preparing for CCAK certification test.

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