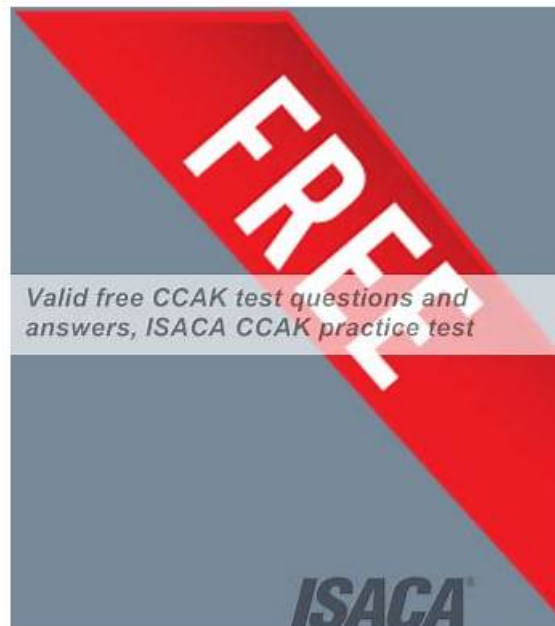


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ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q98-Q103):

NEW QUESTION # 98

Your cloud and on-premises infrastructures should always use the same network address ranges.

- A. True
- B. False

Answer: B

NEW QUESTION # 99

Which of the following should a cloud auditor recommend regarding controls for application interfaces and databases to prevent manual or systematic processing errors, corruption of data, or misuse?

- A. Assessment of contractual and regulatory requirements for customer access
- B. Testing in accordance with leading industry standards such as OWASP
- C. Data input and output integrity routines
- D. Establishment of policies and procedures across multiple system interfaces, jurisdictions, and business functions to prevent improper disclosure, alteration, or destruction

Answer: C

Explanation:

The correct answer is C. Data input and output integrity routines (i.e., reconciliation and edit checks) are controls that can be implemented for application interfaces and databases to prevent manual or systematic processing errors, corruption of data, or misuse. This is stated in the Cloud Controls Matrix (CCM) control AIS-03: Data Integrity^{1,2,3}, which is part of the Application & Interface Security domain. The CCM is a cybersecurity control framework for cloud computing that can be used by cloud customers to build an operational cloud risk management program.

The other options are not directly related to the question. Option A refers to the CCM control AIS-02:

Customer Access Requirements², which addresses the security, contractual, and regulatory requirements for customer access to data, assets, and information systems. Option B refers to the CCM control AIS-04: Data Security / Integrity², which establishes policies and procedures to support data security across multiple system interfaces, jurisdictions, and business functions. Option D refers to the CCM control AIS-01:

Application Security², which requires applications and programming interfaces (APIs) to be designed, developed, deployed, and tested in accordance with leading industry standards (e.g., OWASP for web applications). References :=

- * Certificate of Cloud Auditing Knowledge (CCAK) Study Guide, Chapter 5: Cloud Assurance Frameworks
- * What is the Cloud Controls Matrix (CCM)? - Cloud Security Alliance⁴
- * AIS-03: Data Integrity - CSF Tools - Identity Digital¹
- * AIS: Application & Interface Security - CSF Tools - Identity Digital²
- * PR.DS-6: Integrity checking mechanisms are used to verify software ... - CSF Tools - Identity Digital

NEW QUESTION # 100

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

Answer: C

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 # 101

To qualify for CSA STAR attestation for a particular cloud system, the SOC 2 report must cover:

- A. ISO/IEC 27001:2013 controls.
- **B. all Cloud Control Matrix (CCM) controls and TSPC security principles.**
- C. Cloud Control Matrix (CCM) and ISO/IEC 27001:2013 controls.
- D. maturity model criteria.

Answer: B

NEW QUESTION # 102

A cloud service provider contracts for a penetration test to be conducted on its infrastructures. The auditor engages the target with no prior knowledge of its defenses, assets, or channels. The provider's security operation center is not notified in advance of the scope of the audit and the test vectors. Which mode has been selected by the provider?

- A. Tandem
- B. Double gray box
- C. Reversal
- **D. Double blind**

Answer: D

Explanation:

A double blind penetration test is a type of pen test where the hacker has no prior knowledge of the target's defenses, assets, or channels, and the target's security team is not notified in advance of the scope of the audit and the test vectors. This mode simulates a real-world attack scenario, where both the attacker and the defender have to rely on their skills and resources to achieve their objectives. A double blind penetration test can help evaluate the effectiveness of the target's security posture, detection and response capabilities, and incident management procedures12.

References:

- * What is Penetration Testing | Step-By-Step Process & Methods | Imperva
- * 7 Types of Penetration Testing: Guide to Pentest Methods & Types

NEW QUESTION # 103

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