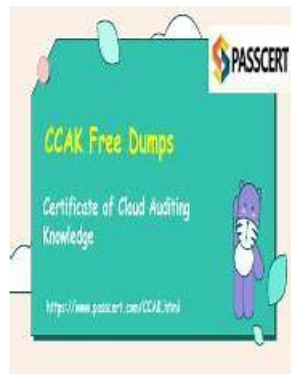


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ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q57-Q62):

NEW QUESTION # 57

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. SaaS provider contract**
- C. Cloud compliance obligations register
- D. Payments made by the service owner

Answer: B

Explanation:

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.

References:

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 # 58

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

- **A. cloud auditor.**
- **: D. organization's chief information security officer (CISO)**
- B. organization's chief executive officer (CEO).
- C. 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 # 59

The Cloud Octagon Model was developed to support organizations:

- A. incident response methodology.
- **B. risk assessment methodology.**
- C. incident detection methodology.
- D. risk treatment methodology.

Answer: B

NEW QUESTION # 60

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

Answer: B

Explanation:

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 # 61

In a multi-level supply chain structure where cloud service provider A relies on other sub cloud services, the provider should ensure that any compliance requirements relevant to the provider are:

- A. treated as sensitive information and withheld from certain sub cloud service providers.
- B. passed to the sub cloud service providers based on the sub cloud service providers' geographic location.
- C. treated as confidential information and withheld from all sub cloud service providers.
- **D. passed to the sub cloud service providers.**

Answer: D

Explanation:

In a multi-level supply chain structure where cloud service provider A relies on other sub cloud service providers, the provider should ensure that any compliance requirements relevant to the provider are passed to the sub cloud service providers. This is because the sub cloud service providers may have access to or process the provider's data or resources, and therefore need to comply with the same standards and regulations as the provider. Passing the compliance requirements to the sub cloud service providers can also help the provider to monitor and audit the sub cloud service providers' performance and security, and to mitigate any risks or issues that may arise.

References:

- * ISACA, Certificate of Cloud Auditing Knowledge (CCAK) Study Guide, 2021, p. 85-86.
- * CSA, Cloud Controls Matrix (CCM) v4.0, 2021, p. 7-8

NEW QUESTION # 62

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