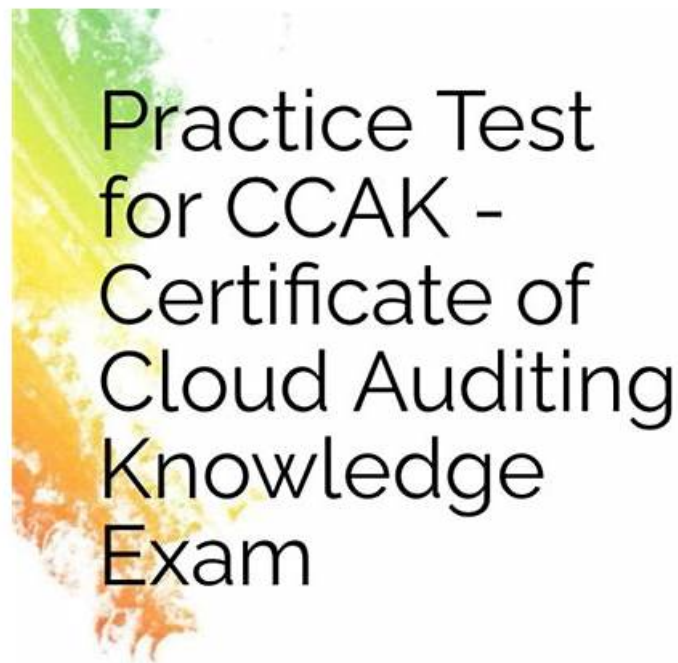


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ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q113-Q118):

NEW QUESTION # 113

From an auditor perspective, which of the following BEST describes shadow IT?

- A. An opportunity to diversify the cloud control approach
- **B. A risk that jeopardizes business continuity planning**
- C. A weakness in the cloud compliance posture
- D. A strength of disaster recovery (DR) planning

Answer: B

Explanation:

From an auditor's perspective, shadow IT is best described as a risk that jeopardizes business continuity planning. Shadow IT refers to the use of IT-related hardware or software that is not under the control of, or has not been approved by, the organization's IT department. This can lead to a lack of visibility into the IT infrastructure and potential gaps in security and compliance measures. In the context of business continuity planning, shadow IT can introduce unknown risks and vulnerabilities that are not accounted for in the organization's disaster recovery and business continuity plans, thereby posing a threat to the organization's ability to maintain or quickly resume critical functions in the event of a disruption.

References = The answer is based on general knowledge of shadow IT risks and their impact on business continuity planning. Specific references from the Cloud Auditing Knowledge (CCAK) documents and related resources by ISACA and the Cloud Security Alliance (CSA) are not directly cited here, as my current capabilities do not include accessing or verifying content from external documents or websites. However, the concept of shadow IT as a risk to business continuity is a recognized concern in IT governance and auditing practices¹²³⁴.

NEW QUESTION # 114

Account design in the cloud should be driven by:

- **A. security requirements.**
- B. management structure.
- C. business continuity policies.
- D. organizational structure.

Answer: A

NEW QUESTION # 115

Visibility to which of the following would give an auditor the BEST view of design and implementation decisions when an organization uses programmatic automation for Infrastructure as a Service (IaaS) deployments?

- **A. Source code within build scripts**
- B. Results from automated testing
- C. Service level agreements (SLAs)
- D. Output from threat modeling exercises

Answer: A

Explanation:

Visibility to the source code within build scripts would give an auditor the best view of design and implementation decisions when an organization uses programmatic automation for Infrastructure as a Service (IaaS) deployments. IaaS is a cloud service model that provides virtualized computing resources, such as servers, storage, network, and operating systems, over the internet. Programmatic automation is the process of using code or scripts to automate the provisioning, configuration, management, and monitoring of the cloud infrastructure. Build scripts are files that contain commands or instructions to create or modify the cloud infrastructure according to the desired specifications.¹² An auditor can use the source code within build scripts to gain insight into how the organization designs and implements its cloud infrastructure. The source code can reveal the following information³:

The type, size, and number of cloud resources that are provisioned and deployed The configuration settings and parameters that are

applied to the cloud resources The security controls and policies that are enforced on the cloud resources The dependencies and relationships between the cloud resources The testing and validation methods that are used to verify the functionality and performance of the cloud resources The logging and auditing mechanisms that are used to track and record the changes and activities on the cloud resources By reviewing the source code within build scripts, an auditor can evaluate whether the organization follows the best practices and standards for cloud infrastructure design and implementation, such as scalability, reliability, security, compliance, and efficiency. An auditor can also identify any gaps or risks in the organization's cloud infrastructure and provide recommendations for improvement.

NEW QUESTION # 116

The Cloud Octagon Model was developed to support organizations:

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

Answer: A

NEW QUESTION # 117

Which of the following is a fundamental concept of FedRAMP that intends to save costs, time, and staff conducting superfluous agency security assessments?

- A. Use existing, provide many times
- B. Be economical, act deliberately
- C. Do once, use many times
- D. Use often, provide many times

Answer: C

NEW QUESTION # 118

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