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## What skills and knowledge are required for ISACA CCAK Exam?

Skills and knowledge for CCAK exam:

1. Basic knowledge about Cloud Computing
2. Knowledge about various Cloud Service Models
3. Knowledge about different types of Cloud Audits
4. Knowledge about various Cloud Audit Standards
5. Knowledge about ISACA's risk framework in auditing of cloud computing environment
6. Knowledge about risk assessment and risk management in cloud computing environment
7. Ability to build the business case for cloud computing initiatives
8. Ability to understand and evaluate security, privacy and compliance issues in a cloud computing environment

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## ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q18-

## Q23):

### NEW QUESTION # 18

Which of the following is the MOST important audit scope document when conducting a review of a cloud service provider?

- A. Testing procedure to be performed
- B. Documentation criteria for the audit evidence
- C. Updated audit work program
- **D. Processes and systems to be audited**

**Answer: D**

Explanation:

According to the definition of audit scope, it is the extent and boundaries of an audit, which include the audit objectives, the activities and documents covered, the time period and locations audited, and the related activities not audited<sup>1</sup> Audit scope determines how deeply an audit is performed and may vary depending on the type of audit. Audit scope can also mean the examination of a person or the inspection of the books, records, or accounts of a person for tax purposes<sup>1</sup> The most important audit scope document when conducting a review of a cloud service provider is the processes and systems to be audited. This document defines the specific areas and aspects of the cloud service provider that will be subject to the audit, such as the cloud service delivery model, the cloud deployment model, the cloud security domains, the cloud service level agreements, the cloud governance framework, etc<sup>2</sup> The processes and systems to be audited document also helps to identify the risks, controls, criteria, and objectives of the audit, as well as the roles and responsibilities of the auditors and the auditees<sup>3</sup> The processes and systems to be audited document is essential for planning and performing an effective and efficient audit of a cloud service provider.

The other options are not correct because:

Option B is not correct because the updated audit work program is not an audit scope document, but rather an audit planning document. The audit work program is a set of detailed instructions or procedures that guide the auditor in conducting the audit activities<sup>4</sup> The audit work program is based on the audit scope, but it does not define it. The audit work program may also change during the course of the audit, depending on the findings and issues encountered by the auditor<sup>4</sup> Option C is not correct because the documentation criteria for the audit evidence is not an audit scope document, but rather an audit quality document. The documentation criteria for the audit evidence is a set of standards or guidelines that specify what constitutes sufficient and appropriate evidence to support the auditor's conclusions and opinions<sup>5</sup> The documentation criteria for the audit evidence is derived from the audit scope, but it does not determine it. The documentation criteria for the audit evidence may also vary depending on the nature and source of the evidence collected by the auditor<sup>5</sup> Option D is not correct because the testing procedure to be performed is not an audit scope document, but rather an audit execution document. The testing procedure to be performed is a set of steps or actions that describe how to test or verify a specific control or process within the cloud service provider<sup>6</sup> The testing procedure to be performed is aligned with the audit scope, but it does not establish it. The testing procedure to be performed may also differ depending on the type and level of testing required by the auditor<sup>6</sup>

### NEW QUESTION # 19

Which of the following types of risk is associated specifically with the use of multi-cloud environments in an organization?

- A. Risk of supply chain visibility and validation
- B. Risk of unauthorized access to customer and business data
- C. Risk of service reliability and uptime
- **D. Risk of reduced visibility and control**

**Answer: D**

Explanation:

In multi-cloud environments, organizations use cloud services from multiple providers. This can lead to challenges in maintaining visibility and control over the data and services due to the varying management tools, processes, and security controls across different providers. The complexity of managing multiple service models and the reliance on different cloud service providers can reduce an organization's ability to monitor and control its resources effectively, thus increasing the risk of reduced visibility and control.

References = The information aligns with the principles outlined in the CCAK materials, which emphasize the unique challenges of auditing the cloud, including ensuring the right controls for confidentiality, integrity, and accessibility, and mitigating risks such as those associated with multi-cloud environments<sup>12</sup>.

### NEW QUESTION # 20

Use elastic servers when possible and move workloads to new instances.

- A. True
- B. False

**Answer: A**

### NEW QUESTION # 21

To ensure integration of security testing is implemented on large code sets in environments where time to completion is critical, what form of validation should an auditor expect?

- A. Functional verification
- B. Full application stack unit testing
- C. Regression testing
- D. Parallel testing

**Answer: C**

Explanation:

Regression testing is a type of software testing that confirms that a recent program or code change has not adversely affected existing features<sup>1</sup> It involves re-running functional and non-functional tests to ensure that previously developed and tested software still performs as expected after a change<sup>2</sup> Regression testing is suitable for large code sets in environments where time to completion is critical, as it can help detect and prevent defects, improve quality, and enable faster delivery of secure software. Regression testing can be automated to reduce manual errors, speed up feedback loops, and increase efficiency and reliability<sup>3</sup> The other options are not correct because:

\* Option A is not correct because parallel testing is a type of software testing that involves testing multiple applications or subsystems concurrently to reduce the test time<sup>4</sup> Parallel testing does not necessarily ensure the integration of security testing, as it depends on the quality and coverage of the test cases and scenarios used for each application or subsystem. Parallel testing may also introduce challenges such as synchronization, coordination, and communication among the testers and developers<sup>5</sup>

\* Option B is not correct because full application stack unit testing is a type of software testing that involves testing individual units or components of an application in isolation to verify their functionality, logic, interfaces, and performance<sup>6</sup> Full application stack unit testing does not ensure the integration of security testing, as it does not consider the interactions and dependencies among the units or components, or the behavior of the application as a whole. Unit testing is typically performed by developers at an early stage of the software development life cycle, and may not cover all the security aspects or requirements of the application<sup>7</sup>

\* Option C is not correct because functional verification is a type of software testing that involves verifying that the software meets the specified requirements and satisfies the user needs. Functional verification does not ensure the integration of security testing, as it does not focus on how the software is designed or configured, or how it handles malicious or unexpected inputs. Functional verification is typically performed by quality assurance teams at a later stage of the software development life cycle, and may not detect all the security vulnerabilities or risks of the software.

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### NEW QUESTION # 22

To ensure a cloud service provider is complying with an organization's privacy requirements, a cloud auditor should FIRST review:

- A. the IT infrastructure.
- B. adherence to organization policies, standards, and procedures.
- C. legal and regulatory requirements.

- D. organizational policies, standards, and procedures.

**Answer: D**

Explanation:

To ensure a cloud service provider is complying with an organization's privacy requirements, a cloud auditor should first review the organizational policies, standards, and procedures that define the privacy objectives, expectations, and responsibilities of the organization. The organizational policies, standards, and procedures should also reflect the legal and regulatory requirements that apply to the organization and its cloud service provider, as well as the best practices and guidelines for cloud privacy. The organizational policies, standards, and procedures should provide the basis for evaluating the cloud service provider's privacy practices and controls, as well as the contractual terms and conditions that govern the cloud service agreement. The cloud auditor should compare the organizational policies, standards, and procedures with the cloud service provider's self-disclosure statements, third-party audit reports, certifications, attestations, or other evidence of compliance<sup>123</sup>.

Reviewing the adherence to organization policies, standards, and procedures (B) is a subsequent step that the cloud auditor should perform after reviewing the organizational policies, standards, and procedures themselves. The cloud auditor should assess whether the cloud service provider is following the organization's policies, standards, and procedures consistently and effectively, as well as whether the organization is monitoring and enforcing the compliance of the cloud service provider. The cloud auditor should also identify any gaps or deviations between the organization's policies, standards, and procedures and the actual practices and controls of the cloud service provider<sup>123</sup>.

Reviewing the legal and regulatory requirements is an important aspect of ensuring a cloud service provider is complying with an organization's privacy requirements, but it is not the first step that a cloud auditor should take. The legal and regulatory requirements may vary depending on the jurisdiction, industry, or sector of the organization and its cloud service provider. The legal and regulatory requirements may also change over time or be subject to interpretation or dispute. Therefore, the cloud auditor should first review the organizational policies, standards, and procedures that incorporate and translate the legal and regulatory requirements into specific and measurable privacy objectives, expectations, and responsibilities for both parties<sup>123</sup>.

Reviewing the IT infrastructure (D) is not a relevant or sufficient step for ensuring a cloud service provider is complying with an organization's privacy requirements. The IT infrastructure refers to the hardware, software, network, and other components that support the delivery of cloud services. The IT infrastructure is only one aspect of cloud security and privacy, and it may not be accessible or visible to the cloud auditor or the organization. The cloud auditor should focus on reviewing the privacy practices and controls that are implemented by the cloud service provider at different layers of the cloud service model (IaaS, PaaS, SaaS), as well as the contractual terms and conditions that define the privacy rights and obligations of both parties<sup>123</sup>. References :=

\* Cloud Audits and Compliance: What You Need To Know - Linford & Company LLP

\* Trust in the Cloud in audits of cloud services - PwC

\* Cloud Compliance & Regulations Resources | Google Cloud

## NEW QUESTION # 23

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