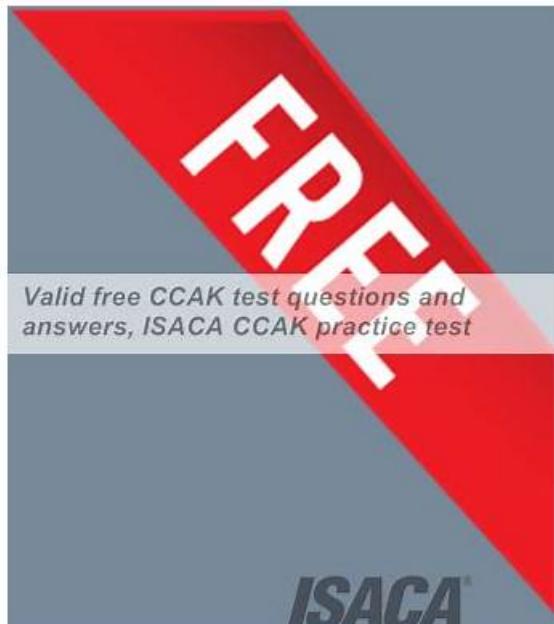


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## ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q65-Q70):

### NEW QUESTION # 65

A large organization with subsidiaries in multiple locations has a business requirement to organize IT systems to have identified resources reside in particular locations with organizational personnel. Which access control method will allow IT personnel to be segregated across the various locations?

- A. Policy Based Access Control
- B. **Role Based Access Control**
- C. Attribute Based Access Control
- D. Rule Based Access Control

**Answer: B**

### NEW QUESTION # 66

Which of the following is the BEST method to demonstrate assurance in the cloud services to multiple cloud customers?

- A. Provider self-assessment and technical documents
- B. Reputation of the service provider in the industry
- C. **External attestation and certification audit reports**
- D. Provider's financial stability report and market value

**Answer: C**

Explanation:

External attestation and certification audit reports are considered the best method to demonstrate assurance in cloud services to multiple customers because they provide an independent verification of the cloud service provider's controls and practices. These reports are conducted by third-party auditors and offer a level of transparency and trust that cannot be achieved through self-assessments or internal documents. They help ensure that the cloud provider meets industry standards and regulatory requirements, which is crucial for customers to assess the risk and compliance posture of their cloud service providers.

References = The importance of external attestation and certification audit reports is supported by the Cloud Security Alliance (CSA) and ISACA, which state that the CCAK credential prepares IT and security professionals to ensure that the right controls are in place and to mitigate the risks and costs of audit management and penalties for non-compliance1.

### NEW QUESTION # 67

ENISA: Lock-in is ranked as a high risk in ENISA research, a key underlying vulnerability causing lock in is:

- A. **Lack of completeness and transparency in terms of use**
- B. Unclear asset ownership
- C. No source escrow agreement
- D. Lack of information on jurisdictions
- E. Audit or certification not available to customers

**Answer: A**

### NEW QUESTION # 68

organization should document the compliance responsibilities and ownership of accountability in a RACI chart or its informational equivalents in order to:

- A. **provide a holistic and seamless view of the enterprise's responsibility for compliance with prevailing laws and regulations.**
- B. conform to the organization's governance model.
- C. define the cloud compliance requirements and how they interplay with the organization's business strategy, goals, and other

compliance requirements.

- D. provide a holistic and seamless view of the cloud service provider's responsibility for compliance with prevailing laws and regulations.

**Answer: A**

Explanation:

A RACI chart is a tool used to clarify the roles and responsibilities in processes, projects, or operations. In the context of cloud compliance, documenting these responsibilities in a RACI chart ensures that all parties within the enterprise are aware of their specific obligations regarding compliance with laws and regulations. This helps in creating a clear, organized view of how each part of the organization contributes to overall compliance, facilitating better coordination and accountability.

References = The answer is informed by general best practices in cloud compliance and governance, which recommend the use of RACI charts or similar tools to delineate responsibilities clearly. While I can't reference specific documents from the CCAK or related resources, these practices are widely accepted in the field of cloud security and compliance.

**NEW QUESTION # 69**

In audit parlance, what is meant by "management representation"?

- A. A mechanism to represent organizational structure
- B. **Statements made by management in response to specific inquiries**
- C. A project management technique to demonstrate management's involvement in key project stages
- D. A person or group of persons representing executive management during audits

**Answer: B**

Explanation:

Explanation

Management representation is a term used in audit parlance to refer to the statements made by management in response to specific inquiries or through the financial statements, as part of the audit evidence that the auditor obtains. Management representation can be oral or written, but the auditor usually obtains written representation from management in the form of a letter that attests to the accuracy and completeness of the financial statements and other information provided to the auditor. The management representation letter is signed by senior management, such as the CEO and CFO, and is dated the same date of audit work completion. The management representation letter confirms or documents the representations explicitly or implicitly given to the auditor during the audit, indicates the continuing appropriateness of such representations, and reduces the possibility of misunderstanding concerning the matters that are the subject of the representations<sup>12</sup>.

Management representation is not a person or group of persons representing executive management during audits (A), as this would imply that management is not directly involved or accountable for the audit process.

Management representation is not a mechanism to represent organizational structure (B), as this would imply that management representation is a graphical or diagrammatic tool to show the hierarchy or relationships within an organization. Management representation is not a project management technique to demonstrate management's involvement in key project stages , as this would imply that management representation is a method or practice to monitor or report on the progress or outcomes of a project.

**NEW QUESTION # 70**

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