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ISACA CCAK (Certificate of Cloud Auditing Knowledge) Exam is a certification program designed for professionals who want to enhance their knowledge and skills in cloud auditing. Cloud computing has become an integral part of many businesses, and the need to ensure the safety and security of cloud-based data has become more critical than ever. The CCAK certification is an excellent way for professionals to demonstrate their expertise in cloud auditing and gain recognition in the industry.

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The CCAK program is developed by ISACA, a global association that provides knowledge and certification to professionals in the field of information systems audit, control, and security. The program is designed to be vendor-neutral, which means that it is not tied to any specific cloud computing platform or technology. Certificate of Cloud Auditing Knowledge certification is based on the Cloud Control Matrix (CCM) developed by the Cloud Security Alliance (CSA), a non-profit organization that promotes best practices for cloud security.

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CCAK Latest Exam Review, CCAK New Practice Questions

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ISACA Certificate of Cloud Auditing Knowledge Sample Questions (Q35-Q40):

NEW QUESTION # 35

Dynamic Application Security Testing (DAST) might be limited or require pre-testing permission from the provider.

- A. False
- **B. True**

Answer: B

NEW QUESTION # 36

An organization currently following the ISO/IEC 27002 control framework has been charged by a new CIO to switch to the NIST 800-53 control framework. Which of the following is the FIRST step to this change?

- A. Recommend no change, since NIST 800-53 is a US-scoped control framework.
- **B. Map ISO/IEC 27002 and NIST 800-53 and detect gaps and commonalities.**
- C. Recommend no change, since the scope of ISO/IEC 27002 is broader.
- D. Discard all work done and start implementing NIST 800-53 from scratch.

Answer: B

Explanation:

The first step to switch from the ISO/IEC 27002 control framework to the NIST 800-53 control framework is to map ISO/IEC 27002 and NIST 800-53 and detect gaps and commonalities. This step can help the organization to understand the similarities and differences between the two frameworks, and to identify which controls are already implemented, which controls need to be added or modified, and which controls are no longer applicable. Mapping can also help the organization to leverage the existing work done under ISO/IEC 27002 and avoid starting from scratch or discarding valuable information. Mapping can also help the organization to align with both frameworks, as they are not mutually exclusive or incompatible. In fact, NIST SP 800-53, Revision 5 provides a mapping table between NIST 800-53 and ISO/IEC 27001 in Appendix H-21. ISO/IEC 27001 is a standard for information security management systems that is based on ISO/IEC 27002, which is a code of practice for information security controls².

Reference:

NIST SP 800-53, Revision 5 Control Mappings to ISO/IEC 27001

ISO - ISO/IEC 27002:2013 - Information technology - Security techniques - Code of practice for information security controls

NEW QUESTION # 37

What do cloud service providers offer to encourage clients to extend the cloud platform?

- A. Access to the cloud infrastructure
- B. Reward programs
- **C. Application programming interfaces (APIs)**
- D. Cloud console

Answer: C

Explanation:

Cloud service providers offer application programming interfaces (APIs) to encourage clients to extend the cloud platform. APIs are sets of rules and protocols that define how different software components or applications can communicate and interact with each other. APIs enable clients to access the cloud services and data, integrate them with their own applications or systems, and customize or enhance their functionality and performance. APIs also allow clients to leverage the cloud platform's features and capabilities, such as scalability, reliability, security, and analytics.¹² Some examples of cloud service providers that offer APIs are Google Cloud, Microsoft Azure, Amazon Web Services (AWS), IBM Cloud, and Oracle Cloud. These providers offer various types of APIs for different purposes and domains, such as compute, storage, database, networking, artificial intelligence, machine learning, big data, internet of things, and blockchain. These APIs help clients to build, deploy, manage, and optimize their cloud applications and solutions.³⁴⁵⁶⁷ References := What is an API? - Definition from WhatIs.com¹; What is a Cloud API? - Definition from Techopedia²; Cloud APIs | Google Cloud³; Cloud Services - Deploy Cloud Apps & APIs | Microsoft Azure⁴; AWS

NEW QUESTION # 38

An organization is using the Cloud Controls Matrix (CCM) to extend its IT governance in the cloud. Which of the following is the BEST way for the organization to take advantage of the supplier relationship feature?

- A. Filter out only those controls having a direct impact on current terms of service (TOS) and service level agreement (SLA).
- B. Leverage this feature to enable the adoption of the Shared Responsibility Model.
- **C. Leverage this feature to enable a smarter selection of the next cloud provider.**
- D. Filter out only those controls directly influenced by contractual agreements.

Answer: C

Explanation:

The best way for the organization to take advantage of the supplier relationship feature of the Cloud Controls Matrix (CCM) is to leverage this feature to enable a smarter selection of the next cloud provider. The supplier relationship feature is a column in the CCM spreadsheet that indicates whether a control is influenced by contractual agreements between the cloud service provider and the cloud customer. This feature can help the organization to identify and compare the security and compliance capabilities of different cloud providers, as well as to negotiate and customize the terms of service (TOS) and service level agreements (SLA) according to their needs and requirements¹²³.

The other options are not the best ways to use the supplier relationship feature. Option A, filter out only those controls directly influenced by contractual agreements, is not a good way to use the feature because it would exclude other important controls that are not influenced by contractual agreements, but still relevant for cloud security and governance. Option B, leverage this feature to enable the adoption of the Shared Responsibility Model, is not a good way to use the feature because the Shared Responsibility Model is defined by another column in the CCM spreadsheet, which indicates whether a control is applicable to the cloud service provider or the cloud customer. Option C, filter out only those controls having a direct impact on current TOS and SLA, is not a good way to use the feature because it would exclude other controls that may have an indirect or potential impact on the TOS and SLA, or that may be subject to change or negotiation in the future. Reference := What is CAIQ? | CSA - Cloud Security Alliance¹ Understanding the Cloud Control Matrix | CloudBolt Software³ Cloud Controls Matrix (CCM) - CSA²

NEW QUESTION # 39

Which of the following should be an assurance requirement when an organization is migrating to a Software as a Service (SaaS) provider?

- A. Type of network technology
- B. Location of data
- **C. Access controls**
- D. Amount of server storage

Answer: C

Explanation:

Access controls are an assurance requirement when an organization is migrating to a SaaS provider because they ensure that only authorized users can access the cloud services and data. Access controls also help to protect the confidentiality, integrity and availability of the cloud resources. Access controls are part of the Cloud Control Matrix (CCM) domain IAM-01: Identity and Access Management Policy and Procedures, which states that "The organization should have a policy and procedures to manage user identities and access to cloud services and data."¹ References := CCAK Study Guide, Chapter 4: A Threat Analysis Methodology for Cloud Using CCM, page 751

NEW QUESTION # 40

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