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Title : Certificate of Cloud Auditing

Knowledge

Version: DEMO

- 1. Which of the following controls framework should the cloud customer use to assess the overall security risk of a cloud provider?
- A. SOC3 Type2
- B. Cloud Control Matrix (CCM)
- C. SOC2 Type1
- D. SOC1 Type1

Answer: C Explanation:

Reference: https://www.isaca.org/resources/news-and-trends/newsletters/atisaca/2021/volume-

22/preventing-the-next-cybersecurity-attack-with-effective-cloud-security-audits

- 2. Which of the following is the risk associated with storing data in a cloud that crosses jurisdictions?
- A. Compliance risk
- B. Provider administration risk
- C. Audit risk
- D. Virtualization risk

Answer: A Explanation:

Reference:

http://webcache.googleusercontent.com/search?q=cache:9OK2cQSAR3oJ:www.aph.gov.au/DocumentStore.ashx%3Fid%3D88403640-14b5-4c3e-8dd7-315bb5067ba4+&cd=1&hl=en&ct=clnk&gl=pk

- 3. Which of the following CSP activities requires a client's approval?
- A. Delete the guest account or test accounts
- B. Delete the master account or subscription owner accounts
- C. Delete the guest account or destroy test data
- D. Delete the test accounts or destroy test data

Answer: D

- 4. Which of the following is the MOST feasible way to validate the performance of CSPs for the delivery of technology resources?
- A. Cloud compliance program
- B. Legacy IT compliance program
- C. Internal audit program
- D. Service organization controls report

Answer: D

- 5. Which of the following would be a logical starting point for an auditor who has been engaged to assess the security of an organization's DevOps pipeline?
- A. Verify the inclusion of security gates in the pipeline.
- B. Conduct an architectural assessment.
- C. Review the CI/CD pipeline audit logs.
- D. Verify separation of development and production pipelines.

Answer: C

Explanation:

Reference: https://cntemngwa.medium.com/how-to-assess-and-audit-devops-security-to-improve-business-value-10e81a2a6fd5