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# Question 1

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**Question Type:** MultipleChoice

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Which of the following report is most aligned with financial control audits?

**Options:**

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A- SSAE 16

B- SOC 2

C- SOC 1

D- SOC 3

**Answer:**

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C

**Explanation:**

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The SOC 1 report focuses primarily on controls associated with financial services. While IT controls are certainly part of most accounting systems today, the focus is on the controls around those financial systems.

## Question 2

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**Question Type:** MultipleChoice

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Which of the following frameworks focuses specifically on design implementation and management?

**Options:**

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A- ISO 31000:2009

B- ISO 27017

C- NIST 800-92

D- HIPAA

**Answer:**

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A

**Explanation:**

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ISO 31000:2009 specifically focuses on design implementation and management. HIPAA refers to health care regulations, NIST 800-92 is about log management, and ISO 27017 is about cloud specific security controls.

## Question 3

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**Question Type:** MultipleChoice

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Gap analysis is performed for what reason?

### Options:

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- A- To begin the benchmarking process
- B- To assure proper accounting practices are being used
- C- To provide assurances to cloud customers
- D- To ensure all controls are in place and working properly

### Answer:

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A

### **Explanation:**

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The primary purpose of the gap analysis is to begin the benchmarking process against risk and security standards and frameworks.

## **Question 4**

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### **Question Type: MultipleChoice**

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Which of the following components are part of what a CCSP should review when looking at contracting with a cloud service provider?

### **Options:**

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- A-** Redundant uplink grafts
- B-** Background checks for the provider's personnel
- C-** The physical layout of the datacenter
- D-** Use of subcontractors

### **Answer:**

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D

### **Explanation:**

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The use of subcontractors can add risk to the supply chain and should be considered; trusting the provider's management of their vendors and suppliers (including subcontractors) is important to trusting the provider. Conversely, the customer is not likely to be allowed to review the physical design of the datacenter (or, indeed, even know the exact location of the datacenter) or the personnel security specifics for the provider's staff. "Redundant uplink grafts" is a nonsense term used as a distractor.

## **Question 5**

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### **Question Type: MultipleChoice**

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Which of the following is the best example of a key component of regulated PII?

### **Options:**

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- A-** Audit rights of subcontractors
- B-** Items that should be implemented
- C-** PCI DSS

**D-** Mandatory breach reporting

**Answer:**

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D

**Explanation:**

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Mandatory breach reporting is the best example of regulated PII components. The rest are generally considered components of contractual PII.

## Question 6

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**Question Type:** MultipleChoice

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Which of the following is a valid risk management metric?

**Options:**

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A- KPI

B- KRI

C- SOC

D- SLA

**Answer:**

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B

**Explanation:**

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KRI stands for key risk indicator. KRIs are the red flags if you will in the world of risk management. When these change, they indicate something is amiss and should be looked at quickly to determine if the change is minor or indicative of something important.

## Question 7

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**Question Type:** MultipleChoice

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What is the Cloud Security Alliance Cloud Controls Matrix (CCM)?



### Options:

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- A- A set of software development life cycle requirements for cloud service providers
- B- An inventory of cloud services security controls that are arranged into a hierarchy of security domains
- C- An inventory of cloud service security controls that are arranged into separate security domains
- D- A set of regulatory requirements for cloud service providers

### Answer:

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C

### Explanation:

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The CSA CCM is an inventory of cloud service security controls that are arranged into separate security domains, not a hierarchy.

## Question 8

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### Question Type: MultipleChoice

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Which of the following is the least challenging with regard to eDiscovery in the cloud?

**Options:**

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- A- Identifying roles such as data owner, controller and processor
- B- Decentralization of data storage
- C- Forensic analysis
- D- Complexities of International law

**Answer:**

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C

**Explanation:**

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Forensic analysis is the least challenging of the answers provided as it refers to the analysis of data once it is obtained. The challenges revolve around obtaining the data for analysis due to the complexities of international law, the decentralization of data storage or difficulty knowing where to look, and identifying the data owner, controller, and processor.

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