Question 1

What should be the control audit frequency for Business Continuity Management?

Options:

A- Quarterly

B- Annually

C- Monthly

D- Semi-annually

Answer:

B

Question 2

Account design in the cloud should be driven by:

Options:

A- security requirements.

B- organizational structure.

C- business continuity policies.

D- management structure.

Answer:

A

Question 3

Question Type: MultipleChoice

Which of the following is the BEST control framework for a European manufacturing corporation that is migrating to the cloud?

Options:

A- NIST SP 800-53

B- CSA's GDPR CoC

C- PCI-DSS

D- EU GDPR

Answer:

D

Question 4

Question Type: MultipleChoice

Which of the following defines the criteria designed by the American Institute of Certified Public Accountants (AICPA) to specify trusted services?

Options:

A- Security, confidentiality, availability, privacy and processing integrity

B- Security, applicability, availability, privacy and processing integrity

C- Security, confidentiality, availability, privacy and trustworthiness

D- Security, data integrity, availability, privacy and processing integrity

Answer:

A

Question 5

Question Type: **MultipleChoice**

The PRIMARY objective for an auditor to understand the organization's context for a cloud audit is to:

Options:

A- determine whether the organization has carried out control self-assessment and validated audit reports of the cloud service providers (CSP).

B- validate an understanding of the organization's current state and how the cloud audit plan fits into the existing audit approach.

C- validate whether an organization has a cloud audit plan in place.

D- validate the organization's performance effectiveness utilizing cloud service providers (CSP) solutions.

Answer:

B

Question 6

Question Type: MultipleChoice

Which of the following is a cloud-specific security standard?

Options:

A- ISO27017

B- ISO27701

C- ISO22301

D- ISO14001

Answer:

A