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Question 1

Which of the following is an example of a corrective control?

Options:

A- A central anti-virus system installing the latest signature files before allowing a connection to the network

B- Unsuccessful access attempts being automatically logged for investigation

C- Privileged access to critical information systems requiring a second factor of authentication using soft token

D- All new employees having standard access rights until their manager approves privileged rights

Answer:

C

Question 2

What should be the auditor's PRIMARY objective while examining a cloud service provider's (CSP's) SLA?

Options:

A- Verifying whether commensurate compensation in the form of service credits is factored in if the CSC is unable to match its SLA obligations

B- Verifying whether the SLA includes all the operational matters which are material to the operation of the service

C- Verifying whether the SLA caters to the availability requirements of the cloud service customer (CSC)

D- Verifying whether the SLAs are well-defined and measurable

Answer:

C

Question 3

Question Type: **MultipleChoice**

A Dot Release of Cloud Control Matrix (CCM) indicates what?

A- The introduction of new control frameworks mapped to previously-published CCM controls.

B- A revision of the CCM domain structure.

C- A technical change (revision or addition or deletion) of a number of controls is smaller than 10% compared to the previous "Full" release.

D- A technical change (revision or addition or deletion) of a number of controls is greater than 10% compared to the previous "Full" release.

Answer:

A

Question 4

Question Type: **MultipleChoice**

An organization deploying the Cloud Control Matrix (CCM) to perform a compliance assessment will encompass the use of the "Corporate Governance Relevance" feature to filter out those controls:

Options:

A- relating to policies, processes, laws, regulations, and institutions conditioning the way an organization is managed, directed, or controlled.

B- that can be either of a management or of a legal nature, therefore requiring an approval from the Change Advisory Board.

C- that require the prior approval from the Board of Directors to be funded (for either make or buy), implemented, and reported on.

D- that can be either of an administrative or of a technical nature, therefore requiring an approval from the Change Advisory Board.

Answer:

A

Question 5

Question Type: **MultipleChoice**

What should be an organization's control audit schedule of a cloud service provider's business continuity plan and operational resilience policy?

Options:

A- Annual

B- Quarterly

C- Monthly

D- Semi-annual

Answer:

A

Question 6

Question Type: MultipleChoice

Which of the following would be the MOST critical finding of an application security and DevOps audit?

Options:

A- The organization is not using a unified framework to integrate cloud compliance with regulatory requirements.

B- Application architecture and configurations did not consider security measures.

C- Outsourced cloud service interruption, breach or loss of data stored at the cloud service provider.

D- Certifications with global security standards specific to cloud are not reviewed and the impact of noted findings are not assessed.

Answer:

B

Question 7

Question Type: MultipleChoice

Which plan will guide an organization on how to react to a security incident that might occur on the organization's systems, or that might be affecting one of their service providers?

Options:

A- Incident Response Plans

B- Security Incident Plans

C- Unexpected Event Plans

D- Emergency Incident Plans

Answer:

A

Question 8

A CSP providing cloud services currently being used by the United States federal government should obtain which of the following to assure compliance to stringent government standards?
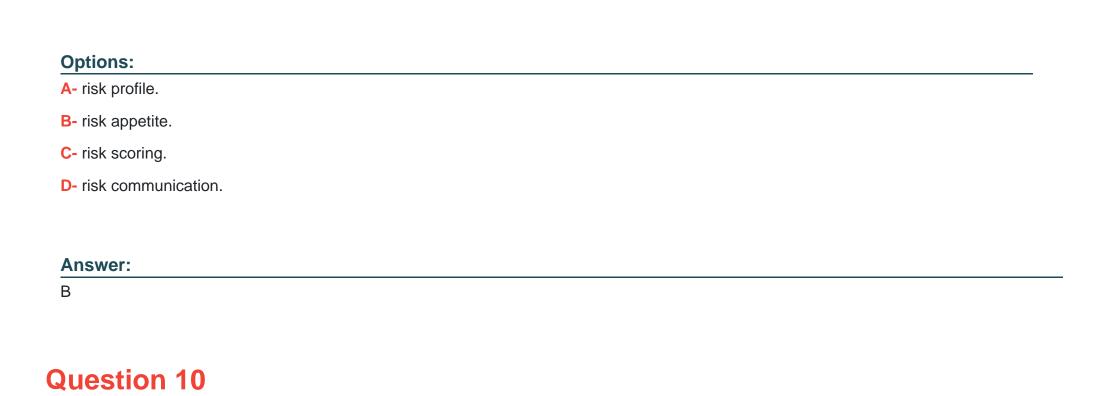
Options:

A- Multi-Tier Cloud Security (MTCS) Attestation

B- FedRAMP Authorization

C- ISO/IEC 27001:2013 Certification

D- CSA STAR Level Certificate

Answer:

B

Question 9

The rapid and dynamic rate of changes found in a cloud environment affects the organization's:

Question 10

A cloud customer configured and developed a solution on top of the certified cloud services. Building on top of a compliant CSP:

Options:

A- means that the cloud customer is also compliant.

B- means that the cloud customer and client are both compliant.

C- means that the cloud customer is compliant but their client is not compliant.

D- does not necessarily mean that the cloud customer is also compliant.

Answer:

D