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QUESTION 1

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.

Correct Answer: A

QUESTION 2

- A. The violation is agreed upon and documented.
- B. Nothing can be done to enforce violations as this is a cloud service.
- C. The violation is agreed to verbally by the CSP.
- D. Violations will be automatically enforced so no action is needed.

Correct Answer: A

Reference: <https://www.omg.org/cloud/deliverables/CSCC-Security-for-Cloud-Computing-10-Steps-toEnsure-Success.pdf>

QUESTION 3

Which of the following quantitative measures is KEY for an auditor to review when assessing the implementation of continuous auditing of performance on a cloud system?

- A. Service Level Objective (SLO)
- B. Recovery Point Objectives (RPO)
- C. Service Level Agreement (SLA)
- D. Recovery Time Objectives (RTO)

Correct Answer: C

QUESTION 4



Changes to which of the following will MOST likely influence the expansion or reduction of controls required to remediate the risk arising from changes to an organization's SaaS vendor?

- A. Risk exceptions policy
- B. Contractual requirements
- C. Risk appetite
- D. Board oversight

Correct Answer: C

QUESTION 5

Which of the following would be considered as a factor to trust in a cloud service provider?

- A. The level of exposure for public information
- B. The level of proved technical skills
- C. The level of willingness to cooperate
- D. The level of open source evidence available

Correct Answer: C

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