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Certificate of Cloud Auditing Knowledge

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#### QUESTION 1

What aspect of SaaS functionality and operations would the cloud customer be responsible for and should be audited?

- A. Access controls
- B. Vulnerability management
- C. Source code reviews
- D. Patching

Correct Answer: A

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#### QUESTION 2

To assist an organization with planning a cloud migration strategy to execution, an auditor should recommend the use of:

- A. object-oriented architecture.
- B. software architecture.
- C. service-oriented architecture.
- D. enterprise architecture.

Correct Answer: C

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#### QUESTION 3

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

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#### QUESTION 4

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?



A. Multi-Tier Cloud Security (MTCS) Attestation

B. FedRAMP Authorization

C. ISO/IEC 27001:2013 Certification

D. CSA STAR Level Certificate

Correct Answer: B

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#### QUESTION 5

An organization is in the initial phases of cloud adoption. It is not very knowledgeable about cloud security and cloud shared responsibility models. Which of the following approaches is BEST suited for such an organization to evaluate its cloud security?

A. Use of an established standard/regulation to map controls and use as the audit criteria

B. For efficiency reasons, use of its on-premises systems\\ audit criteria to audit the cloud environment

C. As this is the initial stage, the ISO/IEC 27001 certificate shared by the cloud service provider is sufficient for audit and compliance purposes.

D. Development of the cloud security audit criteria based on its own internal audit test plans to ensure appropriate coverage

Correct Answer: A

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