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QUESTION 1

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

- 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.

Correct Answer: B

QUESTION 2

Which of the following is MOST important to consider when an organization is building a compliance program for the cloud?

- A. The rapidly changing service portfolio and architecture of the cloud.
- B. Cloud providers should not be part of the compliance program.
- C. The fairly static nature of the service portfolio and architecture of the cloud.
- D. The cloud is similar to the on-premise environment in terms of compliance.

Correct Answer: A

QUESTION 3

An auditor identifies that a CSP received multiple customer inquiries and RFPs during the last month. Which of the following should be the BEST recommendation to reduce the CSP burden?

- A. CSP can share all security reports with customers to streamline the process.
- B. CSP can schedule a call with each customer.
- C. CSP can answer each customer individually.
- D. CSP can direct all customers' inquiries to the information in the CSA STAR registry.

Correct Answer: D

QUESTION 4

- A. Plan --> Develop --> Release



- B. Deploy --> Monitor --> Audit
- C. Initiation --> Execution --> Monitoring and Controlling
- D. Preparation --> Execution --> Peer Review and Publication

Correct Answer: D

Reference: <https://docplayer.net/153476370-Methodology-for-the-mapping-of-the-cloud-controls-matrixccm.html> (page 5)

QUESTION 5

Which of the following controls framework should the cloud customer use to assess the overall security risk of a cloud provider?

- A. SOC3 - Type2
- B. Cloud Control Matrix (CCM)
- C. SOC2 - Type1
- D. SOC1 - Type1

Correct Answer: C

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