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QUESTION 1

Which of the following metrics are frequently immature?

- A. Metrics around Infrastructure as a Service (IaaS) storage and network environments
- B. Metrics around Platform as a Service (PaaS) development environments
- C. Metrics around Infrastructure as a Service (IaaS) computing environments
- D. Metrics around specific Software as a Service (SaaS) application services

Correct Answer: A

QUESTION 2

Which objective is MOST appropriate to measure the effectiveness of password policy?

- A. The number of related incidents increases.
- B. Attempts to log with weak credentials increases.
- C. Newly created account credentials satisfy requirements.
- D. The number of related incidents decreases.

Correct Answer: D

QUESTION 3

What is a sign of an organization that has adopted a shift-left concept of code release cycles?

- A. A waterfall model to move resources through the development to release phases
- B. Incorporation of automation to identify and address software code problems early
- C. Maturity of start-up entities with high-iteration to low-volume code commits
- D. Large entities with slower release cadences and geographical dispersed systems

Correct Answer: B

QUESTION 4

Within an organization, which of the following functions should be responsible for defining the cloud adoption approach?



- A. Audit committee
- B. Compliance manager
- C. IT manager
- D. Senior management

Correct Answer: D

QUESTION 5

When performing audits in relation to Business Continuity Management and Operational Resilience strategy, what would be the MOST critical aspect to audit in relation to the strategy of the cloud customer that should be formulated jointly with the cloud service provider?

- A. Validate if the strategy covers unavailability of all components required to operate the business-asusual or in disrupted mode, in parts or total- when impacted by a disruption.
- B. Validate if the strategy covers all aspects of Business Continuity and Resilience planning, taking inputs from the assessed impact and risks, to consider activities for before, during, and after a disruption.
- C. Validate if the strategy covers all activities required to continue and recover prioritized activities within identified time frames and agreed capacity, aligned to the risk appetite of the organization including the invocation of continuity plans and crisis management capabilities.
- D. Validate if the strategy is developed by both cloud service providers and cloud service consumers within the acceptable limits of their risk appetite.

Correct Answer: B

QUESTION 6

What is the advantage of using dynamic application security testing (DAST) over static application security testing (SAST) methodology?

- A. Unlike SAST, DAST is a blackbox and programming language agnostic.
- B. DAST can dynamically integrate with most CI/CD tools.
- C. DAST delivers more false positives than SAST.
- D. DAST is slower but thorough.

Correct Answer: A

QUESTION 7

You have been assigned the implementation of an ISMS, whose scope must cover both on premise and cloud infrastructure. Which of the following is your BEST option?



- A. Implement ISO/IEC 27002 and complement it with additional controls from the CCM.
- B. Implement ISO/IEC 27001 and complement it with additional controls from ISO/IEC 27017.
- C. Implement ISO/IEC 27001 and complement it with additional controls from ISO/IEC 27002.
- D. Implement ISO/IEC 27001 and complement it with additional controls from the NIST SP 800-145.

Correct Answer: B

QUESTION 8

Which of the following CSP activities requires a client's approval?

- A. Delete the guest account or test accounts
- B. Delete the master account or subscription owner accounts
- C. Delete the guest account or destroy test data
- D. Delete the test accounts or destroy test data

Correct Answer: D

QUESTION 9

A certification target helps in the formation of a continuous certification framework by incorporating:

- A. CSA STAR level 2 attestation.
- B. service level objective and service qualitative objective.
- C. frequency of evaluating security attributes.
- D. scope description and security attributes to be tested.

Correct Answer: B

QUESTION 10

Which of the following is the common cause of misconfiguration in a cloud environment?

- A. Absence of effective change control
- B. Using multiple cloud service providers
- C. New cloud computing techniques
- D. Traditional change process mechanisms



Correct Answer: A

Reference: <https://businessinsights.bitdefender.com/the-top-5-cloud-threats-that-smbs-need-to-address>

QUESTION 11

Customer management interface, if compromised over public internet, can lead to:

- A. customer's computing and data compromise.
- B. access to the RAM of neighboring cloud computer.
- C. ease of acquisition of cloud services.
- D. incomplete wiping of the data.

Correct Answer: A

QUESTION 12

A CSP contracts for a penetration test to be conducted on its infrastructures. The auditor engages the target with no prior knowledge of its defenses, assets, or channels. The CSP's security operation center is not notified in advance of the scope of the audit and the test vectors. Which mode is selected by the CSP?

- A. Double gray box
- B. Tandem
- C. Reversal
- D. Double blind

Correct Answer: D

QUESTION 13

When reviewing a third-party agreement with a cloud service provider, which of the following should be the GREATEST concern regarding customer data privacy?

- A. Data retention, backup, and recovery
- B. Patch management process
- C. Return or destruction of information
- D. Network intrusion detection

Correct Answer: A

Reference: <https://arxiv.org/pdf/1303.4814.pdf>



QUESTION 14

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

- 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

Correct Answer: A

Reference: <https://us.aicpa.org/content/dam/aicpa/interestareas/frc/assuranceadvisoryservices/downloadabledocuments/trust-services-criteria.pdf>

QUESTION 15

One of the Cloud Control Matrix's (CCM's) control specifications states that "Independent reviews and assessments shall be performed at least annually to ensure that the organization addresses nonconformities of established policies, standards, procedures, and compliance obligations." Which of the following controls under the Audit Assurance and Compliance domain does this match to?

- A. Audit planning
- B. Information system and regulatory mapping
- C. GDPR auditing
- D. Independent audits

Correct Answer: B

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