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## **QUESTION 1**

Which best describes the difference between a type 1 and a type 2 SOC report?

A. A type 2 SOC report validates the operating effectiveness of controls whereas a type 1 SOC report validates the suitability of the design of the controls.

B. A type 2 SOC report validates the suitability of the design of the controls whereas a type 1 SOC report validates the operating effectiveness of controls.

C. A type 1 SOC report provides an attestation whereas a type 2 SOC report offers a certification.

D. There is no difference between a type 2 and type 1 SOC report.

Correct Answer: C

Reference: https://www.accountingtools.com/articles/2019/8/30/the-difference-between-soc-type-1-andtype-2-reports

## **QUESTION 2**

Which of the following attestation allows for immediate adoption of the Cloud Control Matrix (CCM) as additional criteria to AICPA Trust Service Criteria and provides the flexibility to update the criteria as technology and market requirements change?

A. PC-IDSS

B. CSA STAR Attestation

C. MTCS

D. BSI Criteria Catalogue C5

Correct Answer: B

#### **QUESTION 3**

The criteria for limiting services allowing non-critical services or services requiring high availability and resilience to be moved to the cloud is an important consideration to be included PRIMARILY in the:

A. risk management policy.

B. cloud policy.

C. business continuity plan.

D. information security standard for cloud technologies.

Correct Answer: C



# **QUESTION 4**

Which of the following is a cloud-native solution designed to counter threats that do not exist within the enterprise?

- A. Policy based access control
- B. Attribute based access control
- C. Rule based access control
- D. Role based access control

Correct Answer: C

# **QUESTION 5**

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

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