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QUESTION 1

- A. Cloud service provider, internal and external audit perspectives
- B. Business/organizational, governance, cloud and risk perspectives
- C. Enterprise risk management, data protection, privacy and legal perspectives
- D. Key stakeholders, enterprise risk management, and Internal audit perspectives

Correct Answer: B

QUESTION 2

Which plan will guide an organization on how to react to a security incident that might occur on the organization's systems, or that might be affecting one of their service providers?

- A. Incident Response Plans
- B. Security Incident Plans
- C. Unexpected Event Plans
- D. Emergency Incident Plans

Correct Answer: A

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

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

If the degree of verification for information shared with the auditor during an audit is low, the auditor should:

- A. reject the information as audit evidence.
- B. stop evaluating the requirement altogether and review other audit areas.
- C. delve deeper to obtain the required information to decide conclusively.
- D. use professional judgment to determine the degree of reliance that can be placed on the information as evidence.

Correct Answer: D

QUESTION 6

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

QUESTION 7

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 8

In which control should a cloud service provider, upon request, inform customers of compliance impact and risk, especially if customer data is used as part of the services?

- A. Service Provider control
- B. Impact and Risk control
- C. Data Inventory control
- D. Compliance control

Correct Answer: A

QUESTION 9

How should controls be designed by an organization?

- A. By the internal audit team
- B. Using the ISO27001 framework
- C. By the cloud provider
- D. Using the organization's risk management framework

Correct Answer: A

QUESTION 10

Under GDPR, an organization should report a data breach within what time frame?

- A. 72 hours
- B. 2 weeks
- C. 1 week
- D. 48 hours

Correct Answer: A

Reference: <https://ico.org.uk/for-organisations/guide-to-data-protection/guide-to-the-general-dataprotection-regulation-gdpr/personal-data-breaches/>

QUESTION 11



What type of termination occurs at the initiative of one party, and without the fault of the other party?

- A. Termination for cause
- B. Termination for convenience
- C. Termination at the end of the term
- D. Termination without the fault

Correct Answer: C

QUESTION 12

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 13

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 14

A cloud service provider does not allow audits using automated tools as these tools could be considered destructive techniques for the cloud environment. Which of the following aspects of the audit will be constrained?



- A. Purpose
- B. Objectives
- C. Nature of relationship
- D. Scope

Correct Answer: B

QUESTION 15

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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