

QUESTIONS & ANSWERS

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Question: 66

Which of the following BEST ensures adequate restriction on the number of people who can access the pipeline production environment?

- A. Ensuring segregation of duties in the production and development pipelines.
- B. Role-based access controls in the production and development pipelines.
- C. Separation of production and development pipelines.
- D. Periodic review of the CI/CD pipeline audit logs to identify any access violations.

Answer: C

Explanation:

Reference: <https://www.isaca.org/media/files/isacadp/project/isaca/articles/journal/2016/volume-2/journal-volume-2-2016>

Question: 67

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

Answer: C

Question: 68

Which of the following is the risk associated with storing data in a cloud that crosses jurisdictions?

- A. Compliance risk
- B. Provider administration risk
- C. Audit risk

D. Virtualization risk

Answer: A

Explanation:

Reference: <https://webcache.googleusercontent.com/search?q=cache:9OK2cQSAR3oJ:www.aph.gov.au/DocumentStore.ashx%3Fid%3D88403640-14b5-4c3e-8dd7-315bb5067ba4+&cd=1&hl=en&ct=clnk&gl=pk>

Question: 69

Which of the following is an example of integrity technical impact?

- A. The cloud provider reports a breach of customer personal data from an unsecured server.
- B. A hacker using a stolen administrator identity alerts the discount percentage in the product database.
- C. A DDoS attack renders the customer's cloud inaccessible for 24 hours.
- D. An administrator inadvertently click on Phish bait exposing his company to a ransomware attack.

Answer: D

Explanation:

Reference: <https://www.kroll.com/en/insights/publications/technology-impact-on-integrity-and-business-practices>

Question: 70

Which of the following is an example of financial business impact?

- A. A hacker using a stolen administrator identity brings down the SaaS sales and marketing systems, resulting in the inability to process customer orders or manage customer relationships.
- B. While the breach was reported in a timely manner to the CEO, the CFO and CISO blamed each other in public, resulting in a loss of public confidence that led the board to replace all three.
- C. A DDoS attack renders the customer's cloud inaccessible for 24 hours resulting in millions in lost sales.
- D. The cloud provider fails to report a breach of customer personal data from an unsecured server, resulting in GDPR fines of 10 million euro.

Answer: C

Question: 71

To ensure that cloud audit resources deliver the best value to the organization, the PRIMARY step would be to:

- A. develop a cloud audit plan on the basis of a detailed risk assessment.
- B. schedule the audits and monitor the time spent on each audit.
- C. train the cloud audit staff on current technology used in the organization.
- D. monitor progress of audits and initiate cost control measures.

Answer: A

Explanation:

It delivers value to the organization are the resources and efforts being dedicated to, and focused on, the higher-risk areas.

Question: 72

Cloud Control Matrix (CCM) controls can be used by cloud customers to:

- A. develop new security baselines for the industry.
- B. define different control frameworks for different cloud service providers.
- C. facilitate communication with their legal department.
- D. build an operational cloud risk management program.

Answer: B

Explanation:

Reference: <https://cloudsecurityalliance.org/blog/2020/10/16/what-is-the-cloud-controls-matrix-ccm/>

Question: 73

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

Answer: A

Explanation:

Reference: <https://www.isaca.org/resources/news-and-trends/isaca-now-blog/2016/internal-control-key-to-delivering-stakeholder-value>

Question: 74

When a client's business process ch be updated.

- B. not be reviewed, but the cloud contract should be cancelled immediately.
- C. not be reviewed as the SLA cannot be updated.
- D. be reviewed and updated if required.

Answer: D

Explanation:

Reference: <https://www.diva-portal.org/smash/get/diva2:1312384/FULLTEXT01.pdf>

Question: 75

Which of the following is a fundamental concept of FedRAMP that intends to save costs, time, and staff conducting superfluous agency security assessments?

- A. Use often, provide many times
- B. Be economical, act deliberately
- C. Use existing, provide many times
- D. Do once, use many times

Answer: D

Explanation:

Reference: https://www.fedramp.gov/assets/resources/documents/FedRAMP_Security_Assessment_Framework.pdf (2)

anges, the CSP SLA should:

- A. be reviewed, but the SLA cannot

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