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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

When developing a cloud compliance program, what is the PRIMARY reason for a cloud customer to review which cloud services will be deployed?

- A. To determine how those services will fit within its policies and procedures
- B. To determine the total cost of the cloud services to be deployed
- C. To confirm which vendor will be selected based on the compliance with security requirements
- D. To confirm if the compensating controls implemented are sufficient for the cloud

Correct Answer: A

QUESTION 3

A large organization with subsidiaries in multiple locations has a business requirement to organize IT systems to have identified resources reside in particular locations with organizational personnel. Which access control method will allow IT personnel to be segregated across the various locations?

- A. Role Based Access Control
- B. Attribute Based Access Control
- C. Policy Based Access Control
- D. Rule Based Access Control

Correct Answer: A

QUESTION 4



Which of the following is an example of a corrective control?

- A. A central anti-virus system installing the latest signature files before allowing a connection to the network
- B. Unsuccessful access attempts being automatically logged for investigation
- C. Privileged access to critical information systems requiring a second factor of authentication using soft token
- D. All new employees having standard access rights until their manager approves privileged rights

Correct Answer: C

QUESTION 5

To assist an organization with planning a cloud migration strategy to execution, an auditor should recommend the use of:

- A. object-oriented architecture.
- B. software architecture.
- C. service-oriented architecture.
- D. enterprise architecture.

Correct Answer: C

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