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QUESTION 1

What areas should be reviewed when auditing a public cloud?

- A. Patching, source code reviews, hypervisor, access controls
- B. Identity and access management, data protection
- C. Patching, configuration, hypervisor, backups
- D. Vulnerability management, cyber security reviews, patching

Correct Answer: B

QUESTION 2

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.

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

- 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 5

To qualify for CSA STAR attestation for a particular cloud system, the SOC 2 report must cover:

- A. ISO/I 27001: 2013 controls.
- B. maturity model criteria.
- C. all Cloud Control Matrix (CCM) controls and TSPC security principles.
- D. Cloud Control Matrix (CCM) and ISO/IEC 27001:2013 controls.

Correct Answer: C

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