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QUESTION 1

From the perspective of a senior cloud security audit practitioner in an organization of a mature security program with cloud adoption, which of the following statements BEST describes the DevSecOps concept?

- A. Process of security integration using automation in software development
- B. Development standards for addressing integration, testing, and deployment issues
- C. Operational framework that promotes software consistency through automation
- D. Making software development simpler, faster, and easier using automation

Correct Answer: B

QUESTION 2

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 3

Which of the following defines the criteria designed by the American Institute of Certified Public Accountants (AICPA) to specify trusted services?

- A. Security, confidentiality, availability, privacy and processing integrity
- B. Security, applicability, availability, privacy and processing integrity
- C. Security, confidentiality, availability, privacy and trustworthiness
- D. Security, data integrity, availability, privacy and processing integrity

Correct Answer: A

Reference: <https://us.aicpa.org/content/dam/aicpa/interestareas/frc/assuranceadvisoryservices/downloadabledocuments/trust-services-criteria.pdf>

QUESTION 4



- A. Cloud compliance program
- B. Legacy IT compliance program
- C. Internal audit program
- D. Service organization controls report

Correct Answer: D

QUESTION 5

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

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