

# CCAK<sup>Q&As</sup>

Certificate of Cloud Auditing Knowledge

## Pass Isaca CCAK Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.certbus.com/ccak.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by Isaca  
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



### QUESTION 1

Organizations maintain mappings between the different control frameworks they adopt to:

- A. help identify controls with common assessment status.
- B. avoid duplication of work when assessing compliance.
- C. help identify controls with different assessment status.
- D. start a compliance assessment using latest assessment.

Correct Answer: C

---

### QUESTION 2

Which of the following configuration change controls is acceptable to a cloud auditor?

- A. Development, test and production are hosted in the same network environment.
- B. Programmers have permanent access to production software.
- C. The Head of Development approves changes requested to production.
- D. Programmers cannot make uncontrolled changes to the source code production version.

Correct Answer: D

---

### QUESTION 3

One of the Cloud Control Matrix's (CCM's) control specifications states that "Independent reviews and assessments shall be performed at least annually to ensure that the organization addresses nonconformities of established policies, standards, procedures, and compliance obligations." Which of the following controls under the Audit Assurance and Compliance domain does this match to?

- A. Audit planning
- B. Information system and regulatory mapping
- C. GDPR auditing
- D. Independent audits

Correct Answer: B

---

#### QUESTION 4

The Cloud Octagon Model was developed to support organizations:

- A. risk assessment methodology.
- B. risk treatment methodology.
- C. incident response methodology.
- D. incident detection methodology.

Correct Answer: A

---

#### QUESTION 5

Which of the following standards is designed to be used by organizations for cloud services that intend to select controls within the process of implementing an Information Security Management System based on ISO/IEC 27001?

- A. ISO/IEC 27017:2015
- B. CSA Cloud Control Matrix (CCM)
- C. NIST SP 800-146
- D. ISO/IEC 27002

Correct Answer: D

Reference: <https://cyber.gc.ca/en/guidance/guidance-cloud-security-assessment-and-authorizationitp50105>

---

#### QUESTION 6

When a client's business process changes, the CSP SLA should:

- A. be reviewed, but the SLA cannot 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.

Correct Answer: D

---

#### QUESTION 7

What should be an organization's control audit schedule of a cloud service provider's business continuity plan and operational resilience policy?

- A. Annual

- B. Quarterly
- C. Monthly
- D. Semi-annual

Correct Answer: A

---

#### QUESTION 8

Which of the following is a cloud-specific security standard?

- A. ISO27017
- B. ISO27701
- C. ISO22301
- D. ISO14001

Correct Answer: A

Reference: [https://en.wikipedia.org/wiki/ISO/IEC\\_27017#:~:text=ISO%2FIEC%2027017%20is%20a,the%20risk%20of%20security%20problems](https://en.wikipedia.org/wiki/ISO/IEC_27017#:~:text=ISO%2FIEC%2027017%20is%20a,the%20risk%20of%20security%20problems)

---

#### QUESTION 9

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.

Correct Answer: C

---

#### QUESTION 10

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

Correct Answer: D

---

#### QUESTION 11

In the context of Infrastructure as a Service (IaaS), a vulnerability assessment will scan virtual machines to identify vulnerabilities in:

- A. both operating system and application infrastructure contained within the CSP's instances.
- B. both operating system and application infrastructure contained within the customer's instances
- C. only application infrastructure contained within the CSP's instances.
- D. only application infrastructure contained within the customer's instances.

Correct Answer: C

---

#### QUESTION 12

Which statement about compliance responsibilities and ownership of accountability is correct?

- A. Organizations may be able to transfer their accountability for compliance with various regulatory requirements to their CSPs, but they retain the ownership of responsibility.
- B. Organizations may be able to transfer their responsibility for compliance with various regulatory requirements to their CSPs, but they retain the ownership of accountability.
- C. Organizations may transfer their responsibility and accountability for compliance with various regulatory requirements to their CSPs.
- D. Organizations are not able to transfer their responsibility nor accountability for compliance with various regulatory requirements to their CSPs.

Correct Answer: D

Reference: <https://searchcloudsecurity.techtarget.com/tip/Top-cloud-security-challenges-and-how-to-combat-them>

---

#### QUESTION 13

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 14

Which of the following would be the GREATEST governance challenge to an organization where production is hosted in a public cloud and backups are held on the premises?

- A. Aligning the cloud service delivery with the organization's objective
- B. Aligning the cloud provider's SLA with the organization's policy
- C. Aligning shared responsibilities between provider and customer
- D. Aligning the organization's activity with the cloud provider's policy

Correct Answer: A

---

#### QUESTION 15

- A. Updated audit/work program
- B. Documentation criteria for the audit evidence
- C. Processes and systems to be audited
- D. Testing procedure to be performed

Correct Answer: B

[Latest CCAK Dumps](#)

[CCAK Study Guide](#)

[CCAK Braindumps](#)