

## CAP Dumps

### ISC2 CAP Certified Authorization Professional

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**NEW QUESTION 1**

The Information System Security Officer (ISSO) and Information System Security Engineer (ISSE) play the role of a supporter and advisor, respectively. Which of the following statements are true about ISSO and ISSE?

Each correct answer represents a complete solution. Choose all that apply.

- A. An ISSE provides advice on the impacts of system changes.
- B. An ISSE manages the security of the information system that is slated for Certification & Accreditation (C&A).
- C. An ISSO manages the security of the information system that is slated for Certification & Accreditation (C&A).
- D. An ISSO takes part in the development activities that are required to implement system changes.
- E. An ISSE provides advice on the continuous monitoring of the information system.

**Answer:** ACE

**NEW QUESTION 2**

DIACAP applies to the acquisition, operation, and sustainment of any DoD system that collects, stores, transmits, or processes unclassified or classified information since December 1997. What phases are identified by DIACAP?

Each correct answer represents a complete solution. Choose all that apply.

- A. Accreditation
- B. Identification
- C. System Definition
- D. Verification
- E. Validation
- F. Re-Accreditation

**Answer:** CDEF

**NEW QUESTION 3**

FITSAP stands for Federal Information Technology Security Assessment Framework. It is a methodology for assessing the security of information systems. Which of the following FITSAF levels shows that the procedures and controls have been implemented?

- A. Level 4
- B. Level 1
- C. Level 3
- D. Level 5
- E. Level 2

**Answer:** C

**NEW QUESTION 4**

System Authorization is the risk management process. System Authorization Plan (SAP) is a comprehensive and uniform approach to the System Authorization Process. What are the different phases of System Authorization Plan?

Each correct answer represents a part of the solution. Choose all that apply.

- A. Post-Authorization
- B. Pre-certification
- C. Post-certification
- D. Certification
- E. Authorization

**Answer:** ABDE

**NEW QUESTION 5**

Ben is the project manager of the YHT Project for his company. Alice, one of his team members, is confused about when project risks will happen in the project. Which one of the following statements is the most accurate about when project risk happens?

- A. Project risk can happen at any moment.
- B. Project risk is uncertain, so no one can predict when the event will happen.
- C. Project risk happens throughout the project execution.
- D. Project risks always in the future.

**Answer:** D

**NEW QUESTION 6**

There are five inputs to the quantitative risk analysis process. Which one of the following is NOT an input to the perform quantitative risk analysis process?

- A. Risk register
- B. Cost management plan
- C. Risk management plan
- D. Enterprise environmental factors

**Answer:** D

**NEW QUESTION 7**

The phase 3 of the Risk Management Framework (RMF) process is known as mitigation planning.

Which of the following processes take place in phase 3?  
Each correct answer represents a complete solution. Choose all that apply.

- A. Identify threats, vulnerabilities, and controls that will be evaluated.
- B. Document and implement a mitigation plan.
- C. Agree on a strategy to mitigate risks.
- D. Evaluate mitigation progress and plan next assessment.

**Answer:** BCD

#### NEW QUESTION 8

Neil works as a project manager for SoftTech Inc. He is working with Tom, the COO of his company, on several risks within the project. Tom understands that through qualitative analysis Neil has identified many risks in the project. Tom's concern, however, is that the priority list of these risk events are sorted in "high-risk," "moderate-risk," and "low-risk" as conditions apply within the project. Tom wants to know that is there any other objective on which Neil can make the priority list for project risks. What will be Neil's reply to Tom?

- A. Risk may be listed by the responses in the near-term
- B. Risks may be listed by categories
- C. Risks may be listed by the additional analysis and response
- D. Risks may be listed by priority separately for schedule, cost, and performance

**Answer:** D

#### NEW QUESTION 9

Your project uses a piece of equipment that if the temperature of the machine goes above 450 degree Fahrenheit the machine will overheat and have to be shut down for 48 hours. Should this machine overheat even once it will delay the project's end date. You work with your project to create a response that should the temperature of the machine reach 430, the machine will be paused for at least an hour to cool it down. The temperature of 430 is called what?

- A. Risk identification
- B. Risk response
- C. Risk trigger
- D. Risk event

**Answer:** C

#### NEW QUESTION 10

James work as an IT systems personnel in SoftTech Inc. He performs the following tasks: Runs regular backups and routine tests of the validity of the backup data.

Performs data restoration from the backups whenever required.

Maintains the retained records in accordance with the established information classification policy.

What is the role played by James in the organization?

- A. Manager
- B. User
- C. Owner
- D. Custodian

**Answer:** D

#### NEW QUESTION 10

System Authorization is the risk management process. System Authorization Plan (SAP) is a comprehensive and uniform approach to the System Authorization Process. What are the different phases of System Authorization Plan?

Each correct answer represents a part of the solution. Choose all that apply.

- A. Pre-certification
- B. Certification
- C. Post-certification
- D. Authorization
- E. Post-Authorization

**Answer:** ABDE

#### NEW QUESTION 11

Risks with low ratings of probability and impact are included on a \_\_\_\_\_ for future monitoring.

- A. Watchlist
- B. Risk alarm
- C. Observation list
- D. Risk register

**Answer:** A

#### NEW QUESTION 16

In which of the following testing methodologies do assessors use all available documentation and work under no constraints, and attempt to circumvent the security features of an information system?

- A. Full operational test

- B. Walk-through test
- C. Penetration test
- D. Paper test

**Answer:** C

#### NEW QUESTION 20

Which of the following techniques are used after a security breach and are intended to limit the extent of any damage caused by the incident?

- A. Safeguards
- B. Preventive controls
- C. Detective controls
- D. Corrective controls

**Answer:** D

#### NEW QUESTION 21

Which of the following roles is also known as the accreditor?

- A. Chief Risk Officer
- B. Data owner
- C. Designated Approving Authority
- D. Chief Information Officer

**Answer:** C

#### NEW QUESTION 22

You are the project manager of the NHH project for your company. You have completed the first round of risk management planning and have created four outputs of the risk response planning process. Which one of the following is NOT an output of the risk response planning?

- A. Risk-related contract decisions
- B. Project document updates
- C. Risk register updates
- D. Organizational process assets updates

**Answer:** D

#### NEW QUESTION 23

A Web-based credit card company had collected financial and personal details of Mark before issuing him a credit card. The company has now provided Mark's financial and personal details to another company. Which of the following Internet laws has the credit card issuing company violated?

- A. Security law
- B. Privacy law
- C. Copyright law
- D. Trademark law

**Answer:** B

#### NEW QUESTION 25

Gary is the project manager for his project. He and the project team have completed the qualitative risk analysis process and are about to enter the quantitative risk analysis process when

Mary, the project sponsor, wants to know what quantitative risk analysis will review. Which of the following statements best defines what quantitative risk analysis will review?

- A. The quantitative risk analysis seeks to determine the true cost of each identified risk event and the probability of each risk event to determine the risk exposure.
- B. The quantitative risk analysis process will review risk events for their probability and impact on the project objectives.
- C. The quantitative risk analysis reviews the results of risk identification and prepares the project for risk response management.
- D. The quantitative risk analysis process will analyze the effect of risk events that may substantially impact the project's competing demands.

**Answer:** D

#### NEW QUESTION 29

Which of the following NIST Special Publication documents provides a guideline on network security testing?

- A. NIST SP 800-60
- B. NIST SP 800-53A
- C. NIST SP 800-37
- D. NIST SP 800-42
- E. NIST SP 800-59
- F. NIST SP 800-53

**Answer:** D

#### NEW QUESTION 30

You are the project manager of the GHG project. You are preparing for the quantitative risk analysis process. You are using organizational process assets to help

you complete the quantitative risk analysis process. Which one of the following is NOT a valid reason to utilize organizational process assets as a part of the quantitative risk analysis process?

- A. You will use organizational process assets for risk databases that may be available from industry sources.
- B. You will use organizational process assets for studies of similar projects by risk specialists.
- C. You will use organizational process assets to determine costs of all risks events within the current project.
- D. You will use organizational process assets for information from prior similar projects.

**Answer: C**

#### NEW QUESTION 31

To help review or design security controls, they can be classified by several criteria. One of these criteria is based on nature. According to this criteria, which of the following controls consists of incident response processes, management oversight, security awareness, and training?

- A. Technical control
- B. Physical control
- C. Procedural control
- D. Compliance control

**Answer: C**

#### NEW QUESTION 33

You work as a project manager for SoftTech Inc. You are working with the project stakeholders to begin the qualitative risk analysis process. You will need all of the following as inputs to the qualitative risk analysis process except for which one?

- A. Risk management plan
- B. Risk register
- C. Stakeholder register
- D. Project scope statement

**Answer: C**

#### NEW QUESTION 34

What component of the change management system is responsible for evaluating, testing, and documenting changes created to the project scope?

- A. Configuration Management System
- B. Project Management Information System
- C. Scope Verification
- D. Integrated Change Control

**Answer: A**

#### NEW QUESTION 38

A project team member has just identified a new project risk. The risk event is determined to have significant impact but a low probability in the project. Should the risk event happen it'll cause the project to be delayed by three weeks, which will cause new risk in the project. What should the project manager do with the risk event?

- A. Add the identified risk to a quality control management control chart.
- B. Add the identified risk to the risk register.
- C. Add the identified risk to the issues log.
- D. Add the identified risk to the low-level risk watchlist.

**Answer: B**

#### NEW QUESTION 40

Which of the following governance bodies provides management, operational and technical controls to satisfy security requirements?

- A. Chief Information Security Officer
- B. Senior Management
- C. Information Security Steering Committee
- D. Business Unit Manager

**Answer: B**

#### NEW QUESTION 45

Your organization has a project that is expected to last 20 months but the customer would really like the project completed in 18 months. You have worked on similar projects in the past and believe that you could fast track the project and reach the 18 month deadline. What increases when you fast track a project?

- A. Risks
- B. Costs
- C. Resources
- D. Communication

**Answer: A**

#### NEW QUESTION 50

The IAM/CA makes certification accreditation recommendations to the DAA. The DAA issues accreditation determinations. Which of the following are the accreditation determinations issued by the DAA?

Each correct answer represents a complete solution. Choose all that apply.

- A. IATO
- B. ATO
- C. IATT
- D. ATT
- E. DATO

**Answer:** ABCE

#### NEW QUESTION 55

Tom is the project manager for his organization. In his project he has recently finished the risk response planning. He tells his manager that he will now need to update the cost and schedule baselines. Why would the risk response planning cause Tom the need to update the cost and schedule baselines?

- A. New or omitted work as part of a risk response can cause changes to the cost and/or schedule baseline.
- B. Risk responses protect the time and investment of the project.
- C. Baselines should not be updated, but refined through versions.
- D. Risk responses may take time and money to implement.

**Answer:** A

#### NEW QUESTION 58

You work as the project manager for Bluewell Inc. You are working on NGQQ Project you're your company. You have completed the risk analysis processes for the risk events. You and the project team have created risk responses for most of the identified project risks. Which of the following risk response planning techniques will you use to shift the impact of a threat to a third party, together with the responses?

- A. Risk acceptance
- B. Risk avoidance
- C. Risk transference
- D. Risk mitigation

**Answer:** C

#### NEW QUESTION 62

Which of the following evidences are the collection of facts that, when considered together, can be used to infer a conclusion about the malicious activity/person?

- A. Circumstantial
- B. Incontrovertible
- C. Direct
- D. Corroborating

**Answer:** A

#### NEW QUESTION 65

Your project is an agricultural-based project that deals with plant irrigation systems. You have discovered a byproduct in your project that your organization could use to make a profit you're your organization seizes this opportunity it would be an example of what risk response?

- A. Opportunistic
- B. Positive
- C. Enhancing
- D. Exploiting

**Answer:** D

#### NEW QUESTION 67

You are the project manager of the GHY project for your organization. You are working with your project team to begin identifying risks for the project. As part of your preparation for identifying the risks within the project you will need eleven inputs for the process. Which one of the following is NOT an input to the risk identification process?

- A. Cost management plan
- B. Procurement management plan
- C. Stakeholder register
- D. Quality management plan

**Answer:** B

#### NEW QUESTION 69

A security policy is an overall general statement produced by senior management that dictates what role security plays within the organization. Which of the following are required to be addressed in a well designed policy?

Each correct answer represents a part of the solution. Choose all that apply.

- A. Who is expected to exploit the vulnerability?
- B. What is being secured?
- C. Where is the vulnerability, threat, or risk?
- D. Who is expected to comply with the policy?



**Answer:** BCD

**NEW QUESTION 74**

Which of the following are the goals of risk management?

Each correct answer represents a complete solution. Choose three.

- A. Finding an economic balance between the impact of the risk and the cost of the countermeasure
- B. Identifying the risk
- C. Assessing the impact of potential threats
- D. Identifying the accused

**Answer:** ABC

**NEW QUESTION 78**

Which of the following refers to an information security document that is used in the United States Department of Defense (DoD) to describe and accredit networks and systems?

- A. SSAA
- B. FIPS
- C. FITSAF
- D. TCSEC

**Answer:** A

**NEW QUESTION 82**

Bill is the project manager of the JKH Project. He and the project team have identified a risk event in the project with a high probability of occurrence and the risk event has a high cost impact on the project. Bill discusses the risk event with Virginia, the primary project customer, and she decides that the requirements surrounding the risk event should be removed from the project. The removal of the requirements does affect the project scope, but it can release the project from the high risk exposure. What risk response has been enacted in this project?

- A. Acceptance
- B. Mitigation
- C. Avoidance
- D. Transference

**Answer:** C

**NEW QUESTION 87**

Which of the following statements is true about residual risks?

- A. It is a weakness or lack of safeguard that can be exploited by a threat.
- B. It can be considered as an indicator of threats coupled with vulnerability.
- C. It is the probabilistic risk after implementing all security measures.
- D. It is the probabilistic risk before implementing all security measures.

**Answer:** C

**NEW QUESTION 91**

Which of the following is a standard that sets basic requirements for assessing the effectiveness of computer security controls built into a computer system?

- A. FITSAF
- B. TCSEC
- C. FIPS
- D. SSAA

**Answer:** B

**NEW QUESTION 95**

Which of the following recovery plans includes specific strategies and actions to deal with specific variances to assumptions resulting in a particular security problem, emergency, or state of affairs?

- A. Continuity of Operations Plan
- B. Disaster recovery plan
- C. Contingency plan
- D. Business continuity plan

**Answer:** C

**NEW QUESTION 100**

The Phase 2 of DITSCAP C&A is known as Verification. The goal of this phase is to obtain a fully integrated system for certification testing and accreditation. What are the process activities of this phase?

Each correct answer represents a complete solution. Choose all that apply.

- A. System development
- B. Certification analysis

- C. Registration
- D. Assessment of the Analysis Results
- E. Configuring refinement of the SSAA

**Answer:** ABDE

#### NEW QUESTION 103

Joan is a project management consultant and she has been hired by a firm to help them identify risk events within the project. Joan would first like to examine the project documents including the plans, assumptions lists, project files, and contracts. What key thing will help Joan to discover risks within the review of the project documents?

- A. Lack of consistency between the plans and the project requirements and assumptions can be the indicators of risk in the project.
- B. The project documents will help the project manager, or Joan, to identify what risk identification approach is best to pursue.
- C. Plans that have loose definitions of terms and disconnected approaches will reveal risks.
- D. Poorly written requirements will reveal inconsistencies in the project plans and documents.

**Answer:** A

#### NEW QUESTION 108

You and your project team are just starting the risk identification activities for a project that is scheduled to last for 18 months. Your project team has already identified a long list of risks that need to be analyzed. How often should you and the project team do risk identification?

- A. At least once per month
- B. Several times until the project moves into execution
- C. It depends on how many risks are initially identified.
- D. Identify risks is an iterative process.

**Answer:** D

#### NEW QUESTION 110

Which of the following documents were developed by NIST for conducting Certification & Accreditation (C&A)?  
Each correct answer represents a complete solution. Choose all that apply.

- A. NIST Special Publication 800-53A
- B. NIST Special Publication 800-37A
- C. NIST Special Publication 800-59
- D. NIST Special Publication 800-53
- E. NIST Special Publication 800-37
- F. NIST Special Publication 800-60

**Answer:** ACDEF

#### NEW QUESTION 112

Which of the following individuals informs all C&A participants about life cycle actions, security requirements, and documented user needs?

- A. IS program manager
- B. Certification Agent
- C. User representative
- D. DAA

**Answer:** A

#### NEW QUESTION 116

Which of the following is NOT a responsibility of a data owner?

- A. Maintaining and protecting data
- B. Ensuring that the necessary security controls are in place
- C. Delegating responsibility of the day-to-day maintenance of the data protection mechanisms to the data custodian
- D. Approving access requests

**Answer:** A

#### NEW QUESTION 118

Which of the following is NOT a type of penetration test?

- A. Cursory test
- B. Partial-knowledge test
- C. Zero-knowledge test
- D. Full knowledge test

**Answer:** A

#### NEW QUESTION 121

Which of the following NIST documents defines impact?



- A. NIST SP 800-53
- B. NIST SP 800-26
- C. NIST SP 800-30
- D. NIST SP 800-53A

**Answer:** C

**NEW QUESTION 124**

Which of the following is not a part of Identify Risks process?

- A. System or process flow chart
- B. Influence diagram
- C. Decision tree diagram
- D. Cause and effect diagram

**Answer:** C

**NEW QUESTION 128**

In which of the following phases does the SSAA maintenance take place?

- A. Phase 3
- B. Phase 2
- C. Phase 1
- D. Phase 4

**Answer:** D

**NEW QUESTION 130**

What is the objective of the Security Accreditation Decision task?

- A. To determine whether the agency-level risk is acceptable or not.
- B. To make an accreditation decision
- C. To accredit the information system
- D. To approve revisions of NIACAP

**Answer:** A

**NEW QUESTION 133**

Which of the following acts is used to recognize the importance of information security to the economic and national security interests of the United States?

- A. Computer Fraud and Abuse Act
- B. FISMA
- C. Lanham Act
- D. Computer Misuse Act

**Answer:** B

**NEW QUESTION 136**

What approach can a project manager use to improve the project's performance during qualitative risk analysis?

- A. Create a risk breakdown structure and delegate the risk analysis to the appropriate project team members.
- B. Focus on high-priority risks.
- C. Focus on near-term risks first.
- D. Analyze as many risks as possible regardless of who initiated the risk event.

**Answer:** B

**NEW QUESTION 140**

You work as the project manager for Bluewell Inc. There has been a delay in your project work that is adversely affecting the project schedule. You decide, with your stakeholders' approval, to fast track the project work to get the project done faster. When you fast track the project, what is likely to increase?

- A. Human resource needs
- B. Risks
- C. Costs
- D. Quality control concerns

**Answer:** B

**NEW QUESTION 142**

Which of the following classification levels defines the information that, if disclosed to the unauthorized parties, could be reasonably expected to cause exceptionally grave damage to the national security?

- A. Secret information
- B. Top Secret information
- C. Confidential information

D. Unclassified information

**Answer:** B

#### NEW QUESTION 144

Which of the following individuals is responsible for monitoring the information system environment for factors that can negatively impact the security of the system and its accreditation?

- A. Chief Risk Officer
- B. Chief Information Security Officer
- C. Information System Owner
- D. Chief Information Officer

**Answer:** C

#### NEW QUESTION 146

Walter is the project manager of a large construction project. He'll be working with several vendors on the project. Vendors will be providing materials and labor for several parts of the project. Some of the works in the project are very dangerous so Walter has implemented safety requirements for all of the vendors and his own project team. Stakeholders for the project have added new requirements, which have caused new risks in the project. A vendor has identified a new risk that could affect the project if it comes into fruition. Walter agrees with the vendor and has updated the risk register and created potential risk responses to mitigate the risk. What should Walter also update in this scenario considering the risk event?

- A. Project management plan
- B. Project contractual relationship with the vendor
- C. Project communications plan
- D. Project scope statement

**Answer:** A

#### NEW QUESTION 150

The Phase 4 of DITSCAP C&A is known as Post Accreditation. This phase starts after the system has been accredited in Phase 3. What are the process activities of this phase?

Each correct answer represents a complete solution. Choose all that apply.

- A. Maintenance of the SSAA
- B. Compliance validation
- C. Change management
- D. System operations
- E. Security operations
- F. Continue to review and refine the SSAA

**Answer:** ABCDE

#### NEW QUESTION 153

You are the project manager of the CUL project in your organization. You and the project team are assessing the risk events and creating a probability and impact matrix for the identified risks.

Which one of the following statements best describes the requirements for the data type used in qualitative risk analysis?

- A. A qualitative risk analysis requires fast and simple data to complete the analysis.
- B. A qualitative risk analysis requires accurate and unbiased data if it is to be credible.
- C. A qualitative risk analysis required unbiased stakeholders with biased risk tolerances.
- D. A qualitative risk analysis encourages biased data to reveal risk tolerances.

**Answer:** B

#### NEW QUESTION 157

You are the project manager of a large construction project. Part of the project involves the wiring of the electricity in the building your project is creating. You and the project team determine the electrical work is too dangerous to perform yourself so you hire an electrician to perform the work for the project. This is an example of what type of risk response?

- A. Transference
- B. Mitigation
- C. Avoidance
- D. Acceptance

**Answer:** A

#### NEW QUESTION 158

You are the project manager of the GHY project for your organization. You are about to start the qualitative risk analysis process for the project and you need to determine the roles and responsibilities for conducting risk management. Where can you find this information?

- A. Risk management plan
- B. Enterprise environmental factors
- C. Staffing management plan
- D. Risk register

**Answer:** A

**NEW QUESTION 162**

In which of the following DIACAP phases is residual risk analyzed?

- A. Phase 2
- B. Phase 4
- C. Phase 5
- D. Phase 3
- E. Phase 1

**Answer:** B

**NEW QUESTION 165**

You are responsible for network and information security at a metropolitan police station. The most important concern is that unauthorized parties are not able to access data. What is this called?

- A. Confidentiality
- B. Encryption
- C. Integrity
- D. Availability

**Answer:** A

**NEW QUESTION 170**

Mark is the project manager of the BFL project for his organization. He and the project team are creating a probability and impact matrix using RAG rating. There is some confusion and disagreement among the project team as to how a certain risk is important and priority for attention should be managed. Where can Mark determine the priority of a risk given its probability and impact?

- A. Risk response plan
- B. Project sponsor
- C. Risk management plan
- D. Look-up table

**Answer:** D

**NEW QUESTION 172**

Which of the following statements are true about security risks?  
Each correct answer represents a complete solution. Choose three.

- A. They can be removed completely by taking proper actions.
- B. They can be analyzed and measured by the risk analysis process.
- C. They can be mitigated by reviewing and taking responsible actions based on possible risks.
- D. They are considered an indicator of threats coupled with vulnerability.

**Answer:** BCD

**NEW QUESTION 175**

FITSAF stands for Federal Information Technology Security Assessment Framework. It is a methodology for assessing the security of information systems. Which of the following FITSAF levels shows that the procedures and controls are tested and reviewed?

- A. Level 1
- B. Level 2
- C. Level 4
- D. Level 5
- E. Level 3

**Answer:** C

**NEW QUESTION 180**

A high-profile, high-priority project within your organization is being created. Management wants you to pay special attention to the project risks and do all that you can to ensure that all of the risks are identified early in the project. Management has to ensure that this project succeeds. Management's risk aversion in this project is associated with what term?

- A. Utility function
- B. Risk conscience
- C. Quantitative risk analysis
- D. Risk mitigation

**Answer:** A

**NEW QUESTION 184**

The phase 0 of Risk Management Framework (RMF) is known as strategic risk assessment planning. Which of the following processes take place in phase 0?  
Each correct answer represents a complete solution. Choose all that apply.

- A. Review documentation and technical data.
- B. Apply classification criteria to rank data assets and related IT resources.
- C. Establish criteria that will be used to classify and rank data assets.

- D. Identify threats, vulnerabilities, and controls that will be evaluated.
- E. Establish criteria that will be used to evaluate threats, vulnerabilities, and controls.

**Answer:** BCDE

#### NEW QUESTION 189

Which of the following roles is used to ensure that the confidentiality, integrity, and availability of the services are maintained to the levels approved on the Service Level Agreement (SLA)?

- A. The Change Manager
- B. The IT Security Manager
- C. The Service Level Manager
- D. The Configuration Manager

**Answer:** B

#### NEW QUESTION 191

Information Security management is a process of defining the security controls in order to protect information assets. The first action of a management program to implement information security is to have a security program in place. What are the objectives of a security program?  
Each correct answer represents a complete solution. Choose all that apply.

- A. Security organization
- B. System classification
- C. Information classification
- D. Security education

**Answer:** ACD

#### NEW QUESTION 193

Which of the following are the types of access controls?  
Each correct answer represents a complete solution. Choose three.

- A. Administrative
- B. Automatic
- C. Technical
- D. Physical

**Answer:** ACD

#### NEW QUESTION 198

Which of the following refers to a process that is used for implementing information security?

- A. Certification and Accreditation(C&A)
- B. Information Assurance (IA)
- C. Five Pillars model
- D. Classic information security model

**Answer:** A

#### NEW QUESTION 201

Your project team has identified a project risk that must be responded to. The risk has been recorded in the risk register and the project team has been discussing potential risk responses for the risk event. The event is not likely to happen for several months but the probability of the event is high. Which one of the following is a valid response to the identified risk event?

- A. Corrective action
- B. Technical performance measurement
- C. Risk audit
- D. Earned value management

**Answer:** A

#### NEW QUESTION 204

Joan is a project management consultant and she has been hired by a firm to help them identify risk events within the project. Joan would first like to examine the project documents including the plans, assumptions lists, project files, and contracts. What key thing will help Joan to discover risks within the review of the project documents?

- A. The project documents will help the project manager, or Joan, to identify what risk identification approach is best to pursue.
- B. Plans that have loose definitions of terms and disconnected approaches will reveal risks.
- C. Poorly written requirements will reveal inconsistencies in the project plans and documents.
- D. Lack of consistency between the plans and the project requirements and assumptions can be the indicators of risk in the project.

**Answer:** D

#### NEW QUESTION 206

Which of the following statements about the availability concept of Information security management is true?

- A. It ensures that modifications are not made to data by unauthorized personnel or processes .
- B. It ensures reliable and timely access to resources.
- C. It determines actions and behaviors of a single individual within a system.
- D. It ensures that unauthorized modifications are not made to data by authorized personnel or processes.

**Answer:** B

#### NEW QUESTION 208

Which of the following refers to an information security document that is used in the United States Department of Defense (DoD) to describe and accredit networks and systems?

- A. FIPS
- B. TCSEC
- C. SSAA
- D. FITSAF

**Answer:** C

#### NEW QUESTION 212

Which of the following processes is described in the statement below?

"It is the process of implementing risk response plans, tracking identified risks, monitoring residual risk, identifying new risks, and evaluating risk process effectiveness throughout the project."

- A. Perform Quantitative Risk Analysis
- B. Perform Qualitative Risk Analysis
- C. Monitor and Control Risks
- D. Identify Risks

**Answer:** C

#### NEW QUESTION 216

Which of the following is a risk response planning technique associated with threats that seeks to reduce the probability of occurrence or impact of a risk to below an acceptable threshold?

- A. Exploit
- B. Transference
- C. Mitigation
- D. Avoidance

**Answer:** C

#### NEW QUESTION 218

An organization monitors the hard disks of its employees' computers from time to time. Which policy does this pertain to?

- A. Network security policy
- B. User password policy
- C. Backup policy
- D. Privacy policy

**Answer:** D

#### NEW QUESTION 221

ISO 17799 has two parts. The first part is an implementation guide with guidelines on how to build a comprehensive information security infrastructure and the second part is an auditing guide based on requirements that must be met for an organization to be deemed compliant with ISO 17799. What are the ISO 17799 domains?

Each correct answer represents a complete solution. Choose all that apply.

- A. Information security policy for the organization
- B. System architecture management
- C. Business continuity management
- D. System development and maintenance
- E. Personnel security

**Answer:** ACDE

#### NEW QUESTION 222

Which of the following risk responses delineates that the project plan will not be changed to deal with the risk?

- A. Acceptance
- B. Mitigation
- C. Exploitation
- D. Transference

**Answer:** A

#### NEW QUESTION 225

Which of the following statements reflect the 'Code of Ethics Canons' in the '(ISC)2 Code of Ethics'?  
Each correct answer represents a complete solution. Choose all that apply.

- A. Protect society, the commonwealth, and the infrastructure.
- B. Act honorably, honestly, justly, responsibly, and legally.
- C. Provide diligent and competent service to principals.
- D. Give guidance for resolving good versus good and bad versus baddilemmas.

**Answer:** ABC

#### NEW QUESTION 227

The Phase 3 of DITSCAP C&A is known as Validation. The goal of Phase 3 is to validate that the preceding work has produced an IS that operates in a specified computing environment. What are the process activities of this phase?  
Each correct answer represents a complete solution. Choose all that apply.

- A. Perform certification evaluation of the integrated system
- B. System development
- C. Certification and accreditation decision
- D. Develop recommendation to the DAA
- E. Continue to review and refine the SSAA

**Answer:** ACDE

#### NEW QUESTION 229

John is the project manager of the NHQ Project for his company. His project has 75 stakeholders, some of which are external to the organization. John needs to make certain that he communicates about risk in the most appropriate method for the external stakeholders. Which project management plan will be the best guide for John to communicate to the external stakeholders?

- A. Risk Response Plan
- B. Risk Management Plan
- C. Project ManagementPlan
- D. Communications Management Plan

**Answer:** D

#### NEW QUESTION 231

Your organization has named you the project manager of the JKN Project. This project has a BAC of \$1,500,000 and it is expected to last 18 months. Management has agreed that if the schedule baseline has a variance of more than five percent then you will need to crash the project. What happens when the project manager crashes a project?

- A. Project costs will increase.
- B. The amount of hours a resource can be used will diminish.
- C. The projectwill take longer to complete, but risks will diminish.
- D. Project risks will increase.

**Answer:** A

#### NEW QUESTION 232

Virginia is the project manager for her organization. She has hired a subject matter expert to interview the project stakeholders on certain identified risks within the project. The subject matter expert will assess the risk event with what specific goal in mind?

- A. To determine the bias of the risk event based on each person interviewed
- B. To determine the probability and cost of the risk event
- C. To determine the validity of each risk event
- D. To determine the level of probability and impact for each risk event

**Answer:** D

#### NEW QUESTION 236

A security policy is an overall general statement produced by senior management that dictates what role security plays within the organization. What are the different types of policies?  
Each correct answer represents a complete solution. Choose all that apply.

- A. Systematic
- B. Informative
- C. Regulatory
- D. Advisory

**Answer:** BCD

#### NEW QUESTION 240

Harry is a project manager of a software development project. In the early stages of planning, he and the stakeholders operated with the belief that the software they were developing would work with their organization's current computer operating system. Now that the project team has started developing the software it has become apparent that the software will not work with nearly half of the organization's computer operating systems. The incorrect belief Harry had in the software compatibility is an example of what in project management?

- A. Issue



- B. Risk
- C. Constraint
- D. Assumption

**Answer:** D

#### NEW QUESTION 244

Which types of project tends to have more well-understood risks?

- A. State-of-art technologyprojects
- B. Recurrent projects
- C. Operational work projects
- D. First-of-its kind technology projects

**Answer:** B

#### NEW QUESTION 245

Which of the following processes is described in the statement below?

"This is the process of numerically analyzing the effect of identified risks on overall project objectives."

- A. Identify Risks
- B. Perform Quantitative Risk Analysis
- C. Perform Qualitative Risk Analysis
- D. Monitor and Control Risks

**Answer:** B

#### NEW QUESTION 248

Eric is the project manager of the NQQ Project and has hired the ZAS Corporation to complete part of the project work for Eric's organization. Due to a change request the ZAS Corporation is no longer needed on the project even though they have completed nearly all of the project work. Is Eric's organization liable to pay the ZAS Corporation for the work they have completed so far on the project?

- A. It depends on what the outcome of a lawsuit will determine.
- B. No, the ZAS Corporation did not complete all of the work.
- C. It depends on what the termination clause of the contract stipulates.
- D. Yes, the ZAS Corporation did not choose to terminate the contract work.

**Answer:** C

#### NEW QUESTION 249

Mark works as a project manager for TechSoft Inc. Mark, the project team, and the key project stakeholders have completed a round of qualitative risk analysis. He needs to update the risk register with his findings so that he can communicate the risk results to the project stakeholders - including management. Mark will need to update all of the following information except for which one?

- A. Watchlist of low-priority risks
- B. Prioritized list of quantified risks
- C. Risks grouped by categories
- D. Trends in qualitative risk analysis

**Answer:** B

#### NEW QUESTION 250

Which of the following is NOT an objective of the security program?

- A. Security organization
- B. Security plan
- C. Security education
- D. Information classification

**Answer:** B

#### NEW QUESTION 254

You are the project manager of the NHQ project for your company. Management has told you that you must implement an agreed upon contingency response if the Cost Performance Index in your project is less than 0.90. Consider that your project has a budget at completion of \$250,000 and is 60 percent complete. You are scheduled to be however, 75 percent complete, and you have spent \$165,000 to date. What is the Cost Performance Index for this project to determine if the contingency response should happen?

- A. 0.88
- B. 0.80
- C. -\$37,500
- D. 0.91

**Answer:** D

#### NEW QUESTION 256

Which of the following acts promote a risk-based policy for cost effective security?  
Each correct answer represents a part of the solution. Choose all that apply.

- A. Clinger-Cohen Act
- B. Lanham Act
- C. Computer Misuse Act
- D. Paperwork Reduction Act (PRA)

**Answer:** AD

#### NEW QUESTION 257

To help review or design security controls, they can be classified by several criteria. One of these criteria is based on time. According to this criteria, which of the following controls are intended to prevent an incident from occurring?

- A. Adaptive controls
- B. Preventive controls
- C. Detective controls
- D. Corrective controls

**Answer:** B

#### NEW QUESTION 258

During which of the following processes, probability and impact matrix is prepared?

- A. Plan Risk Responses
- B. Perform Quantitative Risk Analysis
- C. Perform Qualitative Risk Analysis
- D. Monitoring and Control Risks

**Answer:** C

#### NEW QUESTION 261

Certification and Accreditation (C&A or CnA) is a process for implementing information security. It is a systematic procedure for evaluating, describing, testing, and authorizing systems prior to or after a system is in operation. Which of the following statements are true about Certification and Accreditation?  
Each correct answer represents a complete solution. Choose two.

- A. Accreditation is the official management decision given by a senior agency official to authorize operation of an information system.
- B. Certification is a comprehensive assessment of the management, operational, and technical security controls in an information system.
- C. Accreditation is a comprehensive assessment of the management, operational, and technical security controls in an information system.
- D. Certification is the official management decision given by a senior agency official to authorize operation of an information system.

**Answer:** AB

#### NEW QUESTION 263

You are the project manager of QSL project for your organization. You are working with your project team and several key stakeholders to create a diagram that shows how various elements of a system interrelate and the mechanism of causation within the system. What diagramming technique are you using as a part of the risk identification process?

- A. Cause and effect diagrams
- B. System or process flowcharts
- C. Predecessor and successor diagramming
- D. Influence diagrams

**Answer:** B

#### NEW QUESTION 264

There are seven risk responses for any project. Which one of the following is a valid risk response for a negative risk event?

- A. Exploit
- B. Share
- C. Enhance
- D. Acceptance

**Answer:** D

#### NEW QUESTION 267

Which of the following NIST C&A documents is the guideline for identifying an information system as a National Security System?

- A. NIST SP800-53
- B. NIST SP 800-59
- C. NIST SP 800-37
- D. NIST SP 800-53A

**Answer:** B

#### NEW QUESTION 272

Which of the following system security policies is used to address specific issues of concern to the organization?

- A. Program policy
- B. Issue-specific policy
- C. Informative policy
- D. System-specific policy

**Answer:** B

**NEW QUESTION 273**

Which of the following individuals is responsible for ensuring the security posture of the organization's information system?

- A. Authorizing Official
- B. Chief Information Officer
- C. Security Control Assessor
- D. Common Control Provider

**Answer:** A

**NEW QUESTION 274**

In which of the following DITSCAP phases is the SSAA developed?

- A. Phase 4
- B. Phase 2
- C. Phase 1
- D. Phase 3

**Answer:** C

**NEW QUESTION 276**

Which of the following recovery plans includes a monitoring process and triggers for initiating planned actions?

- A. Contingency plan
- B. Business continuity plan
- C. Disaster recovery plan
- D. Continuity of Operations Plan

**Answer:** A

**NEW QUESTION 278**

What does RTM stand for?

- A. Resource Testing Method
- B. Replaced Traceability Matrix
- C. Requirements Traceability Matrix
- D. Resource Tracking Matrix

**Answer:** C

**NEW QUESTION 282**

Which of the following parts of BS 7799 covers risk analysis and management?

- A. Part 1
- B. Part 3
- C. Part 2
- D. Part 4

**Answer:** B

**NEW QUESTION 286**

Which of the following is a risk that is created by the response to another risk?

- A. Secondary risk
- B. Residual risk
- C. Positive risk
- D. Negative risk

**Answer:** A

**NEW QUESTION 288**

In which of the following phases do the system security plan update and the Plan of Action and Milestones (POAM) update take place?

- A. Continuous Monitoring Phase
- B. Accreditation Phase
- C. Preparation Phase

D. DITSCAP Phase

**Answer:** A

**NEW QUESTION 293**

In which of the following phases does the change management process start?

- A. Phase 2
- B. Phase 1
- C. Phase 4
- D. Phase 3

**Answer:** C

**NEW QUESTION 296**

What does OCTAVE stand for?

- A. Operationally Computer Threat, Asset, and Vulnerability Evaluation
- B. Operationally Critical Threat, Asset, and Vulnerability Evaluation
- C. Operationally Computer Threat, Asset, and Vulnerability Elimination
- D. Operationally Critical Threat, Asset, and Vulnerability Elimination

**Answer:** B

**NEW QUESTION 298**

Which of the following C&A professionals plays the role of an advisor?

- A. Information System Security Engineer (ISSE)
- B. Chief Information Officer (CIO)
- C. Authorizing Official
- D. Information Owner

**Answer:** A

**NEW QUESTION 300**

In which of the following elements of security does the object retain its veracity and is intentionally modified by the authorized subjects?

- A. Integrity
- B. Nonrepudiation
- C. Availability
- D. Confidentiality

**Answer:** A

**NEW QUESTION 304**

Which of the following individuals is responsible for the final accreditation decision?

- A. Certification Agent
- B. User Representative
- C. Information System Owner
- D. Risk Executive

**Answer:** C

**NEW QUESTION 307**

For which of the following reporting requirements are continuous monitoring documentation reports used?

- A. FISMA
- B. NIST
- C. HIPAA
- D. FBI

**Answer:** A

**NEW QUESTION 309**

Which of the following are the types of assessment tests addressed in NIST SP 800-53A?

- A. Functional, penetration, validation
- B. Validation, evaluation, penetration
- C. Validation, penetration, evaluation
- D. Functional, structural, penetration

**Answer:** D

**NEW QUESTION 312**

Which of the following documents is used to provide a standard approach to the assessment of NIST SP 800-53 security controls?

- A. NIST SP 800-53A
- B. NIST SP 800-66
- C. NIST SP 800-41
- D. NIST SP 800-37

**Answer:** A

**NEW QUESTION 315**

Tom is the project manager for his organization. In his project he has recently finished the risk response planning. He tells his manager that he will now need to update the cost and schedule baselines. Why would the risk response planning cause Tom the need to update the cost and schedule baselines?

- A. New or omitted work as part of a risk response can cause changes to the cost and/or schedule baseline.
- B. Risk responses protect the time and investment of the project.
- C. Risk responses may take time and money to implement.
- D. Baselines should not be updated, but refined through versions.

**Answer:** A

**NEW QUESTION 316**

Which of the following processes is described in the statement below?

"It is the process of implementing risk response plans, tracking identified risks, monitoring residual risk, identifying new risks, and evaluating risk process effectiveness throughout the project."

- A. Perform Quantitative Risk Analysis
- B. Monitor and Control Risks
- C. Perform Qualitative Risk Analysis
- D. Identify Risks

**Answer:** B

**NEW QUESTION 321**

Which of the following DITSCAP phases validates that the preceding work has produced an IS that operates in a specified computing environment?

- A. Phase 3
- B. Phase 2
- C. Phase 4
- D. Phase 1

**Answer:** A

**NEW QUESTION 326**

You work as a project manager for BlueWell Inc. There has been a delay in your project work that is adversely affecting the project schedule. You decided, with your stakeholders' approval, to fast track the project work to get the project done faster. When you fast track the project which of the following are likely to increase?

- A. Risks
- B. Human resource needs
- C. Quality control concerns
- D. Costs

**Answer:** A

**NEW QUESTION 331**

In 2003, NIST developed a new Certification & Accreditation (C&A) guideline known as FIPS 199.

What levels of potential impact are defined by FIPS 199?

Each correct answer represents a complete solution. Choose all that apply.

- A. Low
- B. Moderate
- C. High
- D. Medium

**Answer:** ACD

**NEW QUESTION 335**

Walter is the project manager of a large construction project. He'll be working with several vendors on the project. Vendors will be providing materials and labor for several parts of the project. Some of the works in the project are very dangerous so Walter has implemented safety requirements for all of the vendors and his own project team. Stakeholders for the project have added new requirements, which have caused new risks in the project. A vendor has identified a new risk that could affect the project if it comes into fruition. Walter agrees with the vendor and has updated the risk register and created potential risk responses to mitigate the risk. What should Walter also update in this scenario considering the risk event?

- A. Project contractual relationship with the vendor
- B. Project communications plan
- C. Project management plan

D. Project scope statement

**Answer:** C

**NEW QUESTION 338**

During which of the following processes, probability and impact matrix is prepared?

- A. Plan Risk Responses
- B. Perform Quantitative Risk Analysis
- C. Perform Qualitative Risk Analysis
- D. Monitoring and Control Risks

**Answer:** C

**NEW QUESTION 342**

Which of the following statements about Discretionary Access Control List (DACL) is true?

- A. It is a rule list containing access control entries.
- B. It specifies whether an audit activity should be performed when an object attempts to access a resource.
- C. It is a list containing user accounts, groups, and computers that are allowed (or denied) access to the object.
- D. It is a unique number that identifies a user, group, and computer account

**Answer:** C

**NEW QUESTION 343**

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