

CAP Dumps

ISC2 CAP Certified Authorization Professional

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NEW QUESTION 1

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

Answer: AD

NEW QUESTION 2

You are the project manager of the NKJ Project for your company. The project's success or failure will have a significant impact on your organization's profitability for the coming year. Management has asked you to identify the risk events and communicate the event's probability and impact as early as possible in the project. Management wants to avoid risk events and needs to analyze the cost-benefits of each risk event in this project. What term is assigned to the low-level of stakeholder tolerance in this project?

- A. Risk avoidance
- B. Mitigation-ready project management
- C. Risk utility function
- D. Risk-reward mentality

Answer: C

NEW QUESTION 3

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 4

Your project has several risks that may cause serious financial impact should they happen. You have studied the risk events and made some potential risk responses for the risk events but management wants you to do more. They'd like for you to create some type of a chart that identified the risk probability and impact with a financial amount for each risk event. What is the likely outcome of creating this type of chart?

- A. Risk response plan
- B. Quantitative analysis
- C. Risk response
- D. Contingency reserve

Answer: D

NEW QUESTION 5

Which of the following DoD directives is referred to as the Defense Automation Resources Management Manual?

- A. DoDD 8000.1
- B. DoD 7950.1-M
- C. DoD 5200.22-M
- D. DoD 8910.1
- E. DoD 5200.1-R

Answer: B

NEW QUESTION 6

Information risk management (IRM) is the process of identifying and assessing risk, reducing it to an acceptable level, and implementing the right mechanisms to maintain that level. What are the different categories of risk?

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

- A. System interaction
- B. Human interaction
- C. Equipment malfunction
- D. Inside and outside attacks
- E. Social status
- F. Physical damage

Answer: BCDEF

NEW QUESTION 7

Adrian is the project manager of the NHP Project. In her project there are several work packages that deal with electrical wiring. Rather than to manage the risk internally she has decided to hire a vendor to complete all work packages that deal with the electrical wiring. By removing the risk internally to a licensed electrician

Adrian feels more comfortable with project team being safe.
What type of risk response has Adrian used in this example?

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

Answer: B

NEW QUESTION 8

Penetration testing (also called pen testing) is the practice of testing a computer system, network, or Web application to find vulnerabilities that an attacker could exploit. Which of the following areas can be exploited in a penetration test?
Each correct answer represents a complete solution. Choose all that apply.

- A. Social engineering
- B. File and directory permissions
- C. Buffer overflows
- D. Kernel flaws
- E. Race conditions
- F. Information system architectures
- G. Trojan horses

Answer: ABCDEG

NEW QUESTION 9

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

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

Answer: B

NEW QUESTION 10

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 10

Thomas is a key stakeholder in your project. Thomas has requested several changes to the project scope for the project you are managing. Upon review of the proposed changes, you have discovered that these new requirements are laden with risks and you recommend to the change control board that the changes be excluded from the project scope. The change control board agrees with you. What component of the change control system communicates the approval or denial of a proposed change request?

- A. Configuration management system
- B. Change log
- C. Scope change control system
- D. Integrated change control

Answer: D

NEW QUESTION 11

You are the project manager for a construction project. The project includes a work that involves very high financial risks. You decide to insure processes so that any ill happening can be compensated. Which type of strategies have you used to deal with the risks involved with that particular work?

- A. Transfer
- B. Mitigate
- C. Accept
- D. Avoid

Answer: A

NEW QUESTION 16

You are the project manager for GHY Project and are working to create a risk response for a negative risk. You and the project team have identified the risk that the project may not complete on time, as required by the management, due to the creation of the user guide for the software you're creating. You have elected to hire an external writer in order to satisfy the requirements and to alleviate the risk event. What type of risk response have you elected to use in this instance?

- A. Sharing
- B. Avoidance

- C. Transference
- D. Exploiting

Answer: C

NEW QUESTION 18

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 20

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 InformationSystem
- C. Scope Verification
- D. Integrated Change Control

Answer: A

NEW QUESTION 21

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 responsecan 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 25

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 28

You are the project manager of the GGG project. You have completed the risk identification process for the initial phases of your project. As you begin to document the risk events in the risk register what additional information can you associate with the identified risk events?

- A. Risk schedule
- B. Risk potential responses
- C. Risk cost
- D. Risk owner

Answer: B

NEW QUESTION 31

Which of the following are the tasks performed by the owner in the information classification schemes?
Each correct answer represents a part of the solution. Choose three.

- A. To make original determination to decide what level of classification the information requires, which is based on the business requirements for the safety of the data.
- B. To perform data restoration from the backups whenever required.
- C. To review the classification assignments from time to time and make alterations as the business requirements alter.
- D. To delegate the responsibility of the data safeguard duties to the custodian.

Answer: ACD

NEW QUESTION 32

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 37

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

Answer: B

NEW QUESTION 42

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 45

According to U.S. Department of Defense (DoD) Instruction 8500.2, there are eight Information Assurance (IA) areas, and the controls are referred to as IA controls. Which of the following are among the eight areas of IA defined by DoD?
Each correct answer represents a complete solution. Choose all that apply.

- A. DC Security Design & Configuration
- B. VI Vulnerability and Incident Management
- C. EC Enclave and Computing Environment
- D. Information systems acquisition, development, and maintenance

Answer: ABC

NEW QUESTION 48

You work as a project manager for BlueWell Inc. Your project is running late and you must respond to the risk. Which risk response can you choose that will also cause you to update the human resource management plan?

- A. Teaming agreements
- B. Crashing the project
- C. Transference
- D. Fast tracking the project

Answer: B

NEW QUESTION 52

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 53

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 process will analyze the effect of risk events that may substantially impact the project's competing demands.
- B. The quantitative risk analysis reviews the results of risk identification and prepares the project for risk response management.
- C. The quantitative risk analysis process will review risk events for their probability and impact on the project objectives.
- D. 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.

Answer: A

NEW QUESTION 56

You are the project manager of the NNH Project. In this project you have created a contingency response that the schedule performance index should be less than 0.93. The NNH Project has a budget at completion of \$945,000 and is 45 percent complete though the project should be 49 percent complete. The project has spent \$455,897 to reach the 45 percent complete milestone.

What is the project's schedule performance index?

- A. 1.06
- B. 0.93
- C. -\$37,800
- D. 0.92

Answer: D

NEW QUESTION 61

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 64

In which of the following Risk Management Framework (RMF) phases is strategic risk assessment planning performed?

- A. Phase 0
- B. Phase 1
- C. Phase 2
- D. Phase 3

Answer: A

NEW QUESTION 66

Which of the following is a security policy implemented by an organization due to compliance, regulation, or other legal requirements?

- A. Advisory policy
- B. Informative policy
- C. System Security policy
- D. Regulatory policy

Answer: D

NEW QUESTION 67

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 68

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 69

Which of the following processes is used to protect the data based on its secrecy, sensitivity, or confidentiality?

- A. Change Control
- B. Data Hiding
- C. Configuration Management
- D. Data Classification

Answer: D

NEW QUESTION 72

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

Answer: C

NEW QUESTION 75

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 76

You are the project manager for your organization. You are working with your key stakeholders in the qualitative risk analysis process. You understand that there is certain bias towards the risk events in the project that you need to address, manage, and ideally reduce. What solution does the PMBOK recommend to reduce the influence of bias during qualitative risk analysis?

- A. Establish the definitions of the levels of probability and impact
- B. Isolate the stakeholders by project phases to determine their risk bias
- C. Involve all stakeholders to vote on the probability and impact of the risk events
- D. Provide iterations of risk analysis for true reflection of a risk probability and impact

Answer: A

NEW QUESTION 80

Ned is the program manager for his organization and he's considering some new materials for his program. He and his team have never worked with these materials before and he wants to ask the vendor for some additional information, a demon, and even some samples. What type of a document should Ned send to the vendor?

- A. IFB
- B. RFI
- C. RFQ
- D. RFP

Answer: B

NEW QUESTION 83

Which of the following is used in the practice of Information Assurance (IA) to define assurance requirements?

- A. Classic information security model
- B. Communications Management Plan
- C. Five Pillars model
- D. Parkerian Hexad

Answer: A

NEW QUESTION 86

Which of the following access control models uses a predefined set of access privileges for an object of a system?

- A. Discretionary Access Control
- B. Mandatory Access Control
- C. Policy Access Control
- D. Role-Based Access Control

Answer: B

NEW QUESTION 89

Which of the following describes residual risk as the risk remaining after risk mitigation has occurred?

- A. DIACAP
- B. ISSO
- C. SSAA
- D. DAA

Answer: A

NEW QUESTION 92

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 93

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 97

Rob is the project manager of the IDLK Project for his company. This project has a budget of \$5,600,000 and is expected to last 18 months. Rob has learned that a new law may affect how the project is allowed to proceed - even though the organization has already invested over \$750,000 in the project. What risk response is the most appropriate for this instance?

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

Answer: D

NEW QUESTION 100

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 104

The Phase 1 of DITSCAP C&A is known as Definition Phase. The goal of this phase is to define the C&A level of effort, identify the main C&A roles and responsibilities, and create an agreement on the method for implementing the security requirements. What are the process activities of this phase?

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

- A. Registration
- B. Document mission need
- C. Negotiation
- D. Initial Certification Analysis

Answer: ABC

NEW QUESTION 107

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 108

Which of the following fields of management focuses on establishing and maintaining consistency of a system's or product's performance and its functional and physical attributes with its requirements, design, and operational information throughout its life?

- A. Configuration management
- B. Procurement management
- C. Risk management
- D. Change management

Answer: A

NEW QUESTION 112

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 114

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 119

You are the project manager of the NNQ Project for your company and are working you??re your project team to define contingency plans for the risks within your project. Mary, one of your project team members, asks what a contingency plan is. Which of the following statements best defines what a contingency response is?

- A. Some responses are designed for use only if certain events occur.
- B. Some responses have a cost and a time factor to consider for each risk event.
- C. Some responses must counteract pending risk events.
- D. Quantified risks should always have contingency responses.

Answer: A

NEW QUESTION 124

What project management plan is most likely to direct the quantitative risk analysis process for a project in a matrix environment?

- A. Staffing management plan
- B. Risk analysis plan
- C. Human resource management plan
- D. Risk management plan

Answer: D

NEW QUESTION 126

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

"It is developed along with all processes of the risk management. It contains the results of the qualitative risk analysis, quantitative risk analysis, and risk response planning."

- A. Project charter
- B. Risk management plan
- C. Risk register
- D. Quality management plan

Answer: C

NEW QUESTION 130

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 131

Which of the following are the objectives of the security certification documentation task?

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

- A. To prepare the Plan of Action and Milestones (POAM) based on the security assessment

- B. To provide the certification findings and recommendations to the information system owner
- C. To assemble the final security accreditation package and then submit it to the authorizing official
- D. To update the system security plan based on the results of the security assessment

Answer: ABCD

NEW QUESTION 132

The Software Configuration Management (SCM) process defines the need to trace changes, and the ability to verify that the final delivered software has all of the planned enhancements that are supposed to be included in the release. What are the procedures that must be defined for each software project to ensure that a sound SCM process is implemented?

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

- A. Configuration status accounting
- B. Configuration change control
- C. Configuration deployment
- D. Configuration audits
- E. Configuration identification
- F. Configuration implementation

Answer: ABDE

NEW QUESTION 136

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

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

Answer: C

NEW QUESTION 139

The National Information Assurance Certification and Accreditation Process (NIACAP) is the minimum standard process for the certification and accreditation of computer and telecommunications systems that handle U.S. national security information. What are the different types of NIACAP accreditation?

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

- A. System accreditation
- B. Type accreditation
- C. Site accreditation
- D. Secure accreditation

Answer: ABC

NEW QUESTION 143

You are the project manager of the GHY Project for your company. You have completed the risk response planning with your project team. You now need to update the WBS. Why would the project manager need to update the WBS after the risk response planning process? Choose the best answer.

- A. Because of risks associated with work packages
- B. Because of work that was omitted during the WBS creation
- C. Because of risk responses that are now activities
- D. Because of new work generated by the risk responses

Answer: D

NEW QUESTION 146

You work as a project manager for TechSoft Inc. You are working with the project stakeholders on the qualitative risk analysis process in your project. You have used all the tools to the qualitative risk analysis process in your project. Which of the following techniques is NOT used as a tool in qualitative risk analysis process?

- A. Risk Reassessment
- B. Risk Categorization
- C. Risk Urgency Assessment
- D. Risk Data Quality Assessment

Answer: A

NEW QUESTION 147

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 152

Which of the following DoD directives defines DITSCAP as the standard C&A process for the Department of Defense?

- A. DoD 8000.1
- B. DoD 5200.40
- C. DoD 5200.22-M
- D. DoD 8910.1

Answer: B

NEW QUESTION 153

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 158

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 163

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 164

Which of the following tasks are identified by the Plan of Action and Milestones document?

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

- A. The plans that need to be implemented
- B. The resources needed to accomplish the elements of the plan
- C. Any milestones that are needed in meeting the tasks
- D. The tasks that are required to be accomplished
- E. Scheduled completion dates for the milestones

Answer: BCDE

NEW QUESTION 165

Diane is the project manager of the HGF Project. A risk that has been identified and analyzed in the project planning processes is now coming into fruition. What individual should respond to the risk with the preplanned risk response?

- A. Diane
- B. Risk owner
- C. Subject matter expert
- D. Project sponsor

Answer: B

NEW QUESTION 170

Ned is the project manager of the HNN project for your company. Ned has asked you to help him complete some probability distributions for his project. What portion of the project will you most likely use for probability distributions?

- A. Uncertainty in values such as duration of schedule activities
- B. Bias towards risk in new resources
- C. Risk probability and impact matrixes
- D. Risk identification

Answer: A

NEW QUESTION 171

NIST SP 800-53A defines three types of interview depending on the level of assessment conducted. Which of the following NIST SP 800-53A interviews consists of informal and ad hoc interviews?

- A. Substantial
- B. Significant
- C. Abbreviated
- D. Comprehensive

Answer: C

NEW QUESTION 172

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 175

Which of the following statements about role-based access control (RBAC) model is true?

- A. In this model, the permissions are uniquely assigned to each user account.
- B. In this model, a user can access resources according to his role in the organization.
- C. In this model, the same permission is assigned to each user account.
- D. In this model, the users can access resources according to their seniority.

Answer: B

NEW QUESTION 177

You work as a project manager for BlueWell Inc. You are working on a project and the management wants a rapid and cost-effective means for establishing priorities for planning risk responses in your project. Which risk management process can satisfy management's objective for your project?

- A. Qualitative risk analysis
- B. Quantitative analysis
- C. Historical information
- D. Rolling wave planning

Answer: A

NEW QUESTION 180

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 181

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 183

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

- A. Information System Owner

- B. Certification Agent
- C. User Representative
- D. Risk Executive

Answer: A

NEW QUESTION 185

Which of the following individuals is responsible for configuration management and control task?

- A. Authorizing official
- B. Information system owner
- C. Chief information officer
- D. Common control provider

Answer: B

NEW QUESTION 187

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 192

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

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

Answer: B

NEW QUESTION 197

Which of the following NIST publications defines impact?

- A. NIST SP 800-41
- B. NIST SP 800-37
- C. NIST SP 800-30
- D. NIST SP 800-53

Answer: C

NEW QUESTION 198

Which of the following individuals makes the final accreditation decision?

- A. DAA
- B. ISSO
- C. CIO
- D. CISO

Answer: A

NEW QUESTION 201

Which of the following individuals is responsible for configuration management and control task?

- A. Commoncontrol provider
- B. Information system owner
- C. Authorizing official
- D. Chief information officer

Answer: B

NEW QUESTION 205

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 206

Which of the following DoD directives is referred to as the Defense Automation Resources Management Manual?

- A. DoD 5200.22-M
- B. DoD 5200.1-R
- C. DoD 8910.1
- D. DoDD 8000.1
- E. DoD 7950.1-M

Answer: E

NEW QUESTION 208

Management wants you to create a visual diagram of what resources will be utilized in the project deliverables. What type of a chart is management asking you to create?

- A. Work breakdown structure
- B. Roles and responsibility matrix
- C. Resource breakdown structure
- D. RACI chart

Answer: C

NEW QUESTION 209

Shoulder surfing is a type of in-person attack in which the attacker gathers information about the premises of an organization. This attack is often performed by looking surreptitiously at the keyboard of an employee's computer while he is typing in his password at any access point such as a terminal/Web site. Which of the following is violated in a shoulder surfing attack?

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

Answer: D

NEW QUESTION 210

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 212

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

Answer: A

NEW QUESTION 214

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 216

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 220

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

Answer: A

NEW QUESTION 223

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