



# ISC2

## Exam Questions CAP

ISC2 CAP Certified Authorization Professional

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#### NEW QUESTION 1

Which of the following professionals plays the role of a monitor and takes part in the organization's configuration management process?

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

**Answer: C**

#### NEW QUESTION 2

The Chief Information Officer (CIO), or Information Technology (IT) director, is a job title commonly given to the most senior executive in an enterprise. What are the responsibilities of a Chief Information Officer?

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

- A. Preserving high-level communications and working group relationships in an organization
- B. Facilitating the sharing of security risk-related information among authorizing officials
- C. Establishing effective continuous monitoring program for the organization
- D. Proposing the information technology needed by an enterprise to achieve its goals and then working within a budget to implement the plan

**Answer: ACD**

#### NEW QUESTION 3

Which of the following professionals is responsible for starting the Certification & Accreditation (C&A) process?

- A. Information system owner
- B. Authorizing Official
- C. Chief Risk Officer (CRO)
- D. Chief Information Officer (CIO)

**Answer: A**

#### NEW QUESTION 4

Which of the following assessment methodologies defines a six-step technical security evaluation?

- A. FITSAF
- B. FIPS 102
- C. OCTAVE
- D. DITSCAP

**Answer: B**

#### NEW QUESTION 5

Mark works as a Network Administrator for NetTech Inc. He wants users to access only those resources that are required for them. Which of the following access control models will he use?

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

**Answer: B**

#### NEW QUESTION 6

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. Owner
- C. Custodian
- D. User

**Answer: C**

#### NEW QUESTION 7

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 have been implemented?

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

E. Level 2

**Answer:** C

#### NEW QUESTION 8

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

**Answer:** ABCD

#### NEW QUESTION 9

Which of the following is a subset discipline of Corporate Governance focused on information security systems and their performance and risk management?

- A. Lanham Act
- B. ISG
- C. Clinger-Cohen Act
- D. Computer Misuse Act

**Answer:** B

#### NEW QUESTION 10

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 10

Where can a project manager find risk-rating rules?

- A. Risk probability and impact matrix
- B. Organizational process assets
- C. Enterprise environmental factors
- D. Risk management plan

**Answer:** B

#### NEW QUESTION 13

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 17

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 21

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 24

In which type of access control do user ID and password system come under?

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

**Answer:** B

#### NEW QUESTION 27

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 29

You are the project manager for your organization. You have identified a risk event you??re your organization could manage internally or externally. If you manage the event internally it will cost your project \$578,000 and an additional \$12,000 per month the solution is in use. A vendor can manage the risk event for you. The vendor will charge \$550,000 and \$14,500 per month that the solution is in use. How many months will you need to use the solution to pay for the internal solution in comparison to the vendor's solution?

- A. Approximately 13 months
- B. Approximately 11 months
- C. Approximately 15 months
- D. Approximately 8 months

**Answer:** B

#### NEW QUESTION 32

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

**Answer:** B

#### NEW QUESTION 33

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 34

Frank is the project manager of the NHH Project. He is working with the project team to create a plan to document the procedures to manage risks throughout the project. This document will define how risks will be identified and quantified. It will also define how contingency plans will be implemented by the project team. What document is Frank and the NHH Project team creating in this scenario?

- A. Project management plan
- B. Resource management plan
- C. Risk management plan

D. Project plan

**Answer:** C

#### NEW QUESTION 36

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 37

In which of the following phases of the DITSCAP process does Security Test and Evaluation (ST&E) occur?

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

**Answer:** B

#### NEW QUESTION 38

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 39

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. 0.92
- C. -\$37,800
- D. 0.93

**Answer:** B

#### NEW QUESTION 40

Which of the following is a 1996 United States federal law, designed to improve the way the federal government acquires, uses, and disposes information technology?

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

**Answer:** C

#### NEW QUESTION 41

Which of the following is used to indicate that the software has met a defined quality level and is ready for mass distribution either by electronic means or by physical media?

- A. RTM
- B. CRO
- C. DAA
- D. ATM

**Answer:** A

#### NEW QUESTION 43

Amy is the project manager for her company. In her current project the organization has a very low tolerance for risk events that will affect the project schedule. Management has asked Amy to consider the affect of all the risks on the project schedule. What approach can Amy take to create a bias against risks that will affect the schedule of the project?

- A. She can have the project team pad their time estimates to alleviate delays in the project schedule.
- B. She can create an overall project rating scheme to reflect the bias towards risks that affect the project schedule.
- C. She can filter all risks based on their affect on schedule versus other project objectives.
- D. She can shift risk-laden activities that affect the project schedule from the critical path as much as possible.

**Answer:** B

#### NEW QUESTION 47

Jenny is the project manager of the NHJ Project for her company. She has identified several positive risk events within the project and she thinks these events can save the project time and money. You, a new team member wants to know that how many risk responses are available for a positive risk event. What will Jenny reply to you?

- A. Four
- B. Seven
- C. Acceptance is the only risk response for positive risk events.
- D. Three

**Answer:** A

#### NEW QUESTION 49

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 52

Which one of the following is the only output for the qualitative risk analysis process?

- A. Project management plan
- B. Risk register updates
- C. Enterprise environmental factors
- D. Organizational process assets

**Answer:** B

#### NEW QUESTION 53

Which of the following objectives are defined by integrity in the C.I.A triad of information security systems?  
Each correct answer represents a part of the solution. Choose three.

- A. It preserves the internal and external consistency of information.
- B. It prevents the unauthorized or unintentional modification of information by the authorized users.
- C. It prevents the modification of information by the unauthorized users.
- D. It prevents the intentional or unintentional unauthorized disclosure of a message's contents .

**Answer:** ABC

#### NEW QUESTION 57

Sam is the project manager of a construction project in south Florida. This area of the United States is prone to hurricanes during certain parts of the year. As part of the project plan Sam and the project team acknowledge the possibility of hurricanes and the damage the hurricane could have on the project's deliverables, the schedule of the project, and the overall cost of the project.

Once Sam and the project stakeholders acknowledge the risk of the hurricane they go on planning the project as if the risk is not likely to happen. What type of risk response is Sam using?

- A. Mitigation
- B. Avoidance
- C. Passive acceptance
- D. Active acceptance

**Answer:** C

#### NEW QUESTION 59

Which of the following are included in Administrative Controls?  
Each correct answer represents a complete solution. Choose all that apply.

- A. Conducting security-awareness training
- B. Screening of personnel
- C. Monitoring for intrusion
- D. Implementing change control procedures
- E. Developing policy

**Answer:** ABDE



#### NEW QUESTION 60

You are the project manager of the GHQ project for your company. You are working you??re your project team to prepare for the qualitative risk analysis process. Mary, a project team member, does not understand why you need to complete qualitative risks analysis. You explain to Mary that qualitative risks analysis helps you determine which risks needs additional analysis. There are also some other benefits that qualitative risks analysis can do for the project. Which one of the following is NOT an accomplishment of the qualitative risk analysis process?

- A. Cost of the risk impact if the risk event occurs
- B. Corresponding impact on project objectives
- C. Time frame for a risk response
- D. Prioritization of identified risk events based on probability and impact

**Answer:** A

#### NEW QUESTION 63

Mark works as a Network Administrator for NetTech Inc. He wants users to access only those resources that are required for them. Which of the following access control models will he use?

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

**Answer:** D

#### NEW QUESTION 67

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 70

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 75

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 76

During qualitative risk analysis you want to define the risk urgency assessment. All of the following are indicators of risk priority except for which one?

- A. Risk rating
- B. Warning signs
- C. Cost of the project
- D. Symptoms

**Answer:** C

#### NEW QUESTION 81

Courtney is the project manager for her organization. She is working with the project team to complete the qualitative risk analysis for her project. During the analysis Courtney encourages the project team to begin the grouping of identified risks by common causes. What is the primary advantage to group risks by common causes during qualitative risk analysis?

- A. It can lead to developing effective risk responses.
- B. It can lead to the creation of risk categories unique to each project.
- C. It helps the project team realize the areas of the project most laden with risks.



D. It saves time by collecting the related resources, such as project team members, to analyze the risk events.

**Answer:** A

#### NEW QUESTION 82

Which of the following NIST documents provides a guideline for identifying an information system as a National Security System?

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

**Answer:** B

#### NEW QUESTION 84

What course of action can be taken by a party if the current negotiations fail and an agreement cannot be reached?

- A. PON
- B. ZOPA
- C. BATNA
- D. Bias

**Answer:** C

#### NEW QUESTION 86

Which of the following is the acronym of RTM?

- A. Resource tracking method
- B. Requirements Traceability Matrix
- C. Resource timing method
- D. Requirements Testing Matrix

**Answer:** B

#### NEW QUESTION 91

Thomas is the project manager of the NHJ Project for his company. He has identified several positive risk events within his project and he thinks these events can save the project time and money. Positive risk events, such as these within the NHJ Project are also known as what?

- A. Opportunities
- B. Benefits
- C. Ancillary constituent components
- D. Contingency risks

**Answer:** A

#### NEW QUESTION 95

Mary is the project manager for the BLB project. She has instructed the project team to assemble, to review the risks. She has included the schedule management plan as an input for the quantitative risk analysis process. Why is the schedule management plan needed for quantitative risk analysis?

- A. Mary will utilize the schedule controls and the nature of the schedule for the quantitative analysis of the schedule.
- B. Mary will schedule when the identified risks are likely to happen and affect the project schedule.
- C. Mary will utilize the schedule controls to determine how risks may be allowed to change the project schedule.
- D. Mary will use the schedule management plan to schedule the risk identification meetings throughout the remaining project.

**Answer:** A

#### NEW QUESTION 98

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. Quality management plan
- C. Procurement management plan
- D. Stakeholder register

**Answer:** C

#### NEW QUESTION 101

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 102

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 have been implemented?

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

**Answer:** B

#### NEW QUESTION 105

You are the project manager for your company and a new change request has been approved for your project. This change request, however, has introduced several new risks to the project. You have communicated these risk events and the project stakeholders understand the possible effects these risks could have on your project. You elect to create a mitigation response for the identified risk events. Where will you record the mitigation response?

- A. Risk register
- B. Risk log
- C. Risk management plan
- D. Project management plan

**Answer:** A

#### NEW QUESTION 107

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 110

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 114

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 116

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 118

Harry is the project manager of the MMQ Construction Project. In this project Harry has identified a supplier who can create stained glass windows for 1,000 window units in the construction project. The supplier is an artist who works by himself, but creates windows for several companies throughout the United States. Management reviews the proposal to use this supplier and while they agree that the supplier is talented, they do not think the artist can fulfill the 1,000 window units in time for the project's deadline. Management asked Harry to find a supplier who will guarantee the completion of the windows by the needed date in the schedule. What risk response has management asked Harry to implement?

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

**Answer:** A

#### NEW QUESTION 119

Which of the following phases begins with a review of the SSAA in the DITSCAP accreditation?

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

**Answer:** C

#### NEW QUESTION 123

Which of the following is NOT considered an environmental threat source?

- A. Pollution
- B. Hurricane
- C. Chemical
- D. Water

**Answer:** B

#### NEW QUESTION 126

Which of the following formulas was developed by FIPS 199 for categorization of an information system?

- A. SC information system = {(confidentiality, impact), (integrity, controls), (availability, risk)}
- B. SC information system = {(confidentiality, impact), (integrity, impact), (availability, impact)}
- C. SC information system = {(confidentiality, controls), (integrity, controls), (availability, controls)}
- D. SC information system = {(confidentiality, risk), (integrity, impact), (availability, controls)}

**Answer:** B

#### NEW QUESTION 130

Which of the following is NOT a phase of the security certification and accreditation process?

- A. Initiation
- B. Security certification
- C. Operation
- D. Maintenance

**Answer:** C

#### NEW QUESTION 131

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 134

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 139

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 142

Beth is the project manager of the BFG Project for her company. In this project Beth has decided to create a contingency response based on the performance of the project schedule. If the project schedule variance is greater than \$10,000 the contingency plan will be implemented. What is the formula for the schedule variance?

- A.  $SV = EV - PV$
- B.  $SV = EV / AC$
- C.  $SV = PV - EV$
- D.  $SV = EV / PV$

**Answer:** A

#### NEW QUESTION 143

You are the project manager of the HJK Project for your organization. You and the project team have created risk responses for many of the risk events in the project. Where should you document the proposed responses and the current status of all identified risks?

- A. Risk management plan
- B. Stakeholder management strategy
- C. Risk register
- D. Lessons learned documentation

**Answer:** C

#### NEW QUESTION 146

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 150

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 155

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 158

Which of the following components ensures that risks are examined for all new proposed change requests in the change control system?

- A. Risk monitoring and control
- B. Scope change control
- C. Configuration management
- D. Integrated change control

**Answer:** D

#### NEW QUESTION 162

Mary is the project manager of the HGH Project for her company. She and her project team have agreed that if the vendor is late by more than ten days they will cancel the order and hire the NBG Company to fulfill the order. The NBG Company can guarantee orders within three days, but the costs of their products are significantly more expensive than the current vendor. What type of a response strategy is this?

- A. Contingent response strategy
- B. Expert judgment
- C. Internal risk management strategy
- D. External risk response

**Answer:** A

#### NEW QUESTION 167

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 168

Which of the following is a temporary approval to operate based on an assessment of the implementation status of the assigned IA Controls?

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

**Answer:** C

#### NEW QUESTION 169

Fill in the blank with an appropriate word.

\_\_\_\_\_ ensures that the information is not disclosed to unauthorized persons or processes.

- A. Confidentiality

**Answer:** A

#### NEW QUESTION 173

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 178

Which of the following DITSCAP C&A phases takes place between the signing of the initial version of the SSAA and the formal accreditation of the system?

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

**Answer:** C

#### NEW QUESTION 180

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 181

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 184

Which of the following terms related to risk management represents the estimated frequency at which a threat is expected to occur?

- A. Safeguard
- B. Single Loss Expectancy (SLE)
- C. Exposure Factor (EF)
- D. Annualized Rate of Occurrence (ARO)

**Answer:** D

#### NEW QUESTION 185

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 186

Which of the following requires all general support systems and major applications to be fully certified and accredited before these systems and applications are put into production?

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

- A. NIST
- B. FIPS
- C. Office of Management and Budget (OMB)
- D. FISMA

**Answer:** CD

#### NEW QUESTION 187

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 188

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 192

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 195

Which of the following statements about System Access Control List (SACL) is true?

- A. It contains a list of any events that are set to audit for that particular object.
- B. It is a mechanism for reducing the need for globally unique IP addresses.
- C. It contains a list of both users and groups and whatever permissions they have.
- D. It exists for each and every permission entry assigned to any object.

**Answer:** A

#### NEW QUESTION 196

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

**Answer:** C

#### NEW QUESTION 199

You are the project manager for TTP project. You are in the Identify Risks process. You have to create the risk register. Which of the following are included in the risk register?

Each correct answer represents a complete solution. Choose two.

- A. List of potential responses
- B. List of identified risks
- C. List of mitigation techniques
- D. List of key stakeholders

**Answer:** AB

#### NEW QUESTION 202

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. Which of the following participants are required in a NIACAP security assessment?

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

- A. Information Assurance Manager
- B. Designated Approving Authority
- C. IS program manager
- D. User representative
- E. Certification agent

**Answer:** BCDE

#### NEW QUESTION 206

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 207

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 209

The risk transference is referred to the transfer of risks to a third party, usually for a fee, it creates a contractual-relationship for the third party to manage the risk on behalf of the performing organization. Which one of the following is NOT an example of the transference risk response?

- A. Use of insurance
- B. Life cycle costing
- C. Warranties



D. Performance bonds

**Answer:** B

#### NEW QUESTION 210

Adrian is a project manager for a new project using a technology that has recently been released and there's relatively little information about the technology. Initial testing of the technology makes the use of it look promising, but there's still uncertainty as to the longevity and reliability of the technology. Adrian wants to consider the technology factors a risk for her project. Where should she document the risks associated with this technology so she can track the risk status and responses?

- A. Project charter
- B. Risk register
- C. Project scope statement
- D. Risk low-level watch list

**Answer:** B

#### NEW QUESTION 211

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 213

Gary is the project manager for his organization. He is working with the project stakeholders on the project requirements and how risks may affect their project. One of the stakeholders is confused about what constitutes risks in the project. Which of the following is the most accurate definition of a project risk?

- A. It is an uncertain event that can affect the project costs.
- B. It is an uncertain event or condition within the project execution.
- C. It is an uncertain event that can affect at least one project objective.
- D. It is an unknown event that can affect the project scope.

**Answer:** C

#### NEW QUESTION 217

Tracy is the project manager of the NLT Project for her company. The NLT Project is scheduled to last 14 months and has a budget at completion of \$4,555,000. Tracy's organization will receive a bonus of \$80,000 per day that the project is completed early up to \$800,000. Tracy realizes that there are several opportunities within the project to save on time by crashing the project work. Crashing the project is what type of risk response?

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

**Answer:** C

#### NEW QUESTION 222

Lisa is the project manager of the SQL project for her company. She has completed the risk response planning with her project team and is now ready to update the risk register to reflect the risk response. Which of the following statements best describes the level of detail Lisa should include with the risk responses she has created?

- A. The level of detail is set by historical information.
- B. The level of detail must define exactly the risk response for each identified risk.
- C. The level of detail is set of project risk governance.
- D. The level of detail should correspond with the priority ranking

**Answer:** D

#### NEW QUESTION 224

Which of the following NIST Special Publication documents provides a guideline on questionnaires and checklists through which systems can be evaluated for compliance against specific control objectives?

- A. NIST SP 800-53A
- B. NIST SP 800-26
- C. NIST SP 800-53
- D. NIST SP 800-59
- E. NIST SP 800-60
- F. NIST SP 800-37

**Answer:** B

#### NEW QUESTION 228

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 232

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 233

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 have been implemented?

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

**Answer:** E

#### NEW QUESTION 238

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 bad dilemmas.

**Answer:** ABC

#### NEW QUESTION 239

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

**Answer:** ABC

#### NEW QUESTION 244

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 unique number that identifies a user, group, and computer account.
- D. It is a list containing user accounts, groups, and computers that are allowed (or denied) access to the object.

**Answer:** D

#### NEW QUESTION 249

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

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

**Answer:** B

#### NEW QUESTION 250

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 253

Numerous information security standards promote good security practices and define frameworks or systems to structure the analysis and design for managing information security controls. Which of the following are the U.S. Federal Government information security standards?

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

- A. SA System and Services Acquisition
- B. CA Certification, Accreditation, and Security Assessments
- C. IR Incident Response
- D. Information systems acquisition, development, and maintenance

**Answer:** ABC

#### NEW QUESTION 258

Jenny is the project manager for the NBT projects. She is working with the project team and several subject matter experts to perform the quantitative risk analysis process. During this process she and the project team uncover several risks events that were not previously identified.

What should Jenny do with these risk events?

- A. The events should be determined if they need to be accepted or responded to.
- B. The events should be entered into qualitative risk analysis.
- C. The events should continue on with quantitative risk analysis.
- D. The events should be entered into the risk register.

**Answer:** D

#### NEW QUESTION 262

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. Confidentiality
- C. Availability
- D. Integrity

**Answer:** B

#### NEW QUESTION 264

Harry is the project manager of the MMQ Construction Project. In this project Harry has identified a supplier who can create stained glass windows for 1,000 window units in the construction project. The supplier is an artist who works by himself, but creates windows for several companies throughout the United States. Management reviews the proposal to use this supplier and while they agree that the supplier is talented, they do not think the artist can fulfill the 1,000 window units in time for the project's deadline. Management asked Harry to find a supplier who will guarantee the completion of the windows by the needed date in the schedule. What risk response has management asked Harry to implement?

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

**Answer:** B

#### NEW QUESTION 267

Security Test and Evaluation (ST&E) is a component of risk assessment. It is useful in discovering system vulnerabilities. For what purposes is ST&E used?

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

- A. To implement the design of system architecture
- B. To determine the adequacy of security mechanisms, assurances, and other properties to enforce the security policy
- C. To assess the degree of consistency between the system documentation and its implementation
- D. To uncover design, implementation, and operational flaws that may allow the violation of security policy

**Answer:** BCD

#### NEW QUESTION 270

Elizabeth is a project manager for her organization and she finds risk management to be very difficult for her to manage. She asks you, a lead project manager, at what stage in the project will risk management become easier. What answer best resolves the difficulty of risk management practices and the effort required?

- A. Risk management only becomes easier the more often it is practiced.
- B. Risk management is an iterative process and never becomes easier.
- C. Risk management only becomes easier when the project moves into project execution.
- D. Risk management only becomes easier when the project is closed.

**Answer:** A

#### NEW QUESTION 275

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 279

Which of the following RMF phases identifies key threats and vulnerabilities that could compromise the confidentiality, integrity, and availability of the institutional critical assets?

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

**Answer:** B

#### NEW QUESTION 281

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 284

You work as a project manager for BlueWell Inc. You with your team are using a method or a (technical) process that conceives the risks even if all theoretically possible safety measures would be applied. One of your team member wants to know that what is a residual risk. What will you reply to your team member?

- A. It is a risk that remains because no risk response is taken.
- B. It is a risk that remains after planned risk responses are taken.
- C. It is a risk that can not be addressed by a risk response.
- D. It is a risk that will remain no matter what type of risk response is offered.

**Answer:** B

#### NEW QUESTION 289

Fred is the project manager of the CPS project. He is working with his project team to prioritize the identified risks within the CPS project. He and the team are prioritizing risks for further analysis or action by assessing and combining the risks probability of occurrence and impact. What process is Fred completing?

- A. Risk identification
- B. Perform qualitative analysis
- C. Perform quantitative analysis
- D. Risk Breakdown Structure creation

**Answer:** B

#### NEW QUESTION 291

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 295

You are the project manager for a construction project. The project involves casting of a column in a very narrow space. Because of lack of space, casting it is highly dangerous. High technical skill will be required for casting that column. You decide to hire a local expert team for casting that column. Which of the following types of risk response are you following?

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

**Answer: C**

#### NEW QUESTION 300

You are the project manager of QSL project for your organization. You are working you??re 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 303

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 304

The Project Risk Management knowledge area focuses on which of the following processes?  
Each correct answer represents a complete solution. Choose all that apply.

- A. Quantitative Risk Analysis
- B. Potential Risk Monitoring
- C. Risk Monitoring and Control
- D. Risk Management Planning

**Answer: ACD**

#### NEW QUESTION 309

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 311

Which of the following processes provides a standard set of activities, general tasks, and a management structure to certify and accredit systems, which maintain the information assurance and the security posture of a system or site?

- A. DITSCAP
- B. NIACAP
- C. NSA-IAM
- D. ASSET

**Answer: B**

#### NEW QUESTION 313

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 315**

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 320**

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 324**

Which of the following NIST documents includes components for penetration testing?

- A. NIST SP 800-53
- B. NIST SP 800-26
- C. NIST SP 800-37
- D. NIST SP 800-30

**Answer:** D

**NEW QUESTION 326**

According to FIPS Publication 199, what are the three levels of potential impact on organizations in the event of a compromise on confidentiality, integrity, and availability?

- A. Confidential, Secret, and High
- B. Minimum, Moderate, and High
- C. Low, Normal, and High
- D. Low, Moderate, and High

**Answer:** D

**NEW QUESTION 331**

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 333**

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 334**

Which of the following processes has the goal to ensure that any change does not lead to reduced or compromised security?

- A. Risk management
- B. Security management
- C. Configuration management
- D. Changecontrol management

**Answer:** D

**NEW QUESTION 335**

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 338

Which of the following is used throughout the entire C&A process?

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

**Answer:** C

#### NEW QUESTION 340

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 344

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 346

Which of the following formulas was developed by FIPS 199 for categorization of an information system?

- A. SCinformation system = {(confidentiality, impact), (integrity, controls), (availability, risk)}
- B. SCinformation system = {(confidentiality, risk), (integrity, impact), (availability, controls)}
- C. SCinformation system = {(confidentiality, impact), (integrity, impact), (availability, impact)}
- D. SCinformation system = {(confidentiality, controls), (integrity, controls), (availability, controls)}

**Answer:** C

#### NEW QUESTION 347

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 349

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 351

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 355**

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 357**

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 362**

In which type of access control do user ID and password system come under?

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

**Answer:** B

**NEW QUESTION 363**

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 367**

Which of the following RMF phases is known as risk analysis?

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

**Answer:** C

**NEW QUESTION 370**

An authentication method uses smart cards as well as usernames and passwords for authentication. Which of the following authentication methods is being referred to?

- A. Anonymous
- B. Multi-factor
- C. Biometrics
- D. Mutual

**Answer:** B

**NEW QUESTION 371**

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 376

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 378

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 380

During qualitative risk analysis you want to define the risk urgency assessment. All of the following are indicators of risk priority except for which one?

- A. Symptoms
- B. Cost of the project
- C. Warning signs
- D. Risk rating

**Answer:** B

#### NEW QUESTION 382

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. Regulatory
- C. Advisory
- D. Informative

**Answer:** BCD

#### NEW QUESTION 386

Which of the following statements correctly describes DIACAP residual risk?

- A. It is the remaining risk to the information system after risk palliation has occurred.
- B. It is a process of security authorization.
- C. It is the technical implementation of the security design.
- D. It is used to validate the information system.

**Answer:** A

#### NEW QUESTION 390

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