

Exam Questions CAP

ISC2 CAP Certified Authorization Professional

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NEW QUESTION 1

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 2

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

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

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

Answer: ACE

NEW QUESTION 3

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 4

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 5

Certification and Accreditation (C&A or CnA) is a process for implementing information security.

Which of the following is the correct order of C&A phases in a DITSCAP assessment?

- A. Definition, Validation, Verification, and Post Accreditation
- B. Verification, Definition, Validation, and Post Accreditation
- C. Verification, Validation, Definition, and Post Accreditation
- D. Definition, Verification, Validation, and Post Accreditation

Answer: D

NEW QUESTION 6

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 7

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

Answer: ABC

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

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

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

Answer: D

NEW QUESTION 10

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 10

You are working as a project manager in your organization. You are nearing the final stages of project execution and looking towards the final risk monitoring and controlling activities. For your project archives, which one of the following is an output of risk monitoring and control?

- A. Quantitative risk analysis
- B. Qualitative risk analysis
- C. Requested changes
- D. Risk audits

Answer: C

NEW QUESTION 13

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 18

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 20

Which of the following is an entry in an object's discretionary access control list (DACL) that grants permissions to a user or group?

- A. Access control entry (ACE)
- B. Discretionary access control entry (DACE)
- C. Access control list (ACL)
- D. Security Identifier (SID)

Answer: A

NEW QUESTION 23

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 27

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 30

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 35

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 37

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 39

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 40

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 43

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

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

Answer: D

NEW QUESTION 46

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 48

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-CohenAct
- D. Paperwork Reduction Act

Answer: C

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

Answer: D

NEW QUESTION 58

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 62

Which of the following processes is a structured approach to transitioning individuals, teams, and organizations from a current state to a desired future state?

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

Answer: B

NEW QUESTION 66

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

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

Answer: A

NEW QUESTION 70

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 74

Wendy is about to perform qualitative risk analysis on the identified risks within her project. Which one of the following will NOT help Wendy to perform this project management activity?

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

Answer: A

NEW QUESTION 76

You are the project manager for the NHH project. You are working with your project team to examine the project from four different defined perspectives to increase the breadth of identified risks by including internally generated risks. What risk identification approach are you using in this example?

- A. SWOT analysis
- B. Root cause analysis
- C. Assumptions analysis
- D. Influence diagramming techniques

Answer: A

NEW QUESTION 81

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

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

Answer: B

NEW QUESTION 86

Fred is the project manager of the PKL project. He is working with his project team to complete the quantitative risk analysis process as a part of risk management planning. Fred understands that once the quantitative risk analysis process is complete, the process will need to be completed again in at least two other times in the project. When will the quantitative risk analysis process need to be repeated?

- A. Quantitative risk analysis process will be completed again after the plan risk response planning and as part of procurement.
- B. Quantitative risk analysis process will be completed again after the cost management planning and as a part of monitoring and controlling.
- C. Quantitative risk analysis process will be completed again after new risks are identified and as part of monitoring and controlling.

D. Quantitative risk analysis process will be completed again after the risk response planning and as a part of monitoring and controlling.

Answer: D

NEW QUESTION 88

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 89

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 90

An Authorizing Official plays the role of an approver. What are the responsibilities of an Authorizing Official?

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

- A. Establishing and implementing the organization's continuous monitoring program
- B. Determining the requirement of reauthorization and reauthorizing information systems when required
- C. Reviewing security status reports and critical security documents
- D. Ascertaining the security posture of the organization's information system

Answer: BCD

NEW QUESTION 95

Jeff, a key stakeholder in your project, wants to know how the risk exposure for the risk events is calculated during quantitative risk analysis. He is worried about the risk exposure which is too low for the events surrounding his project requirements. How is the risk exposure calculated?

- A. The probability of a risk event plus the impact of a risk event determines the true risk exposure.
- B. The risk exposure of a risk event is determined by historical information.
- C. The probability of a risk event times the impact of a risk event determines the true risk exposure.
- D. The probability and impact of a risk event are gauged based on research and in-depth analysis.

Answer: C

NEW QUESTION 96

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 97

Which of the following concepts represent the three fundamental principles of information security?

Each correct answer represents a complete solution. Choose three.

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

Answer: BCD

NEW QUESTION 98

You work as the project manager for Bluewell Inc. You are working on NGQQ Project you're your company. You have completed the risk analysis processes for the risk events. You and the project team have created risk responses for most of the identified project risks. Which of the following risk response planning

techniques will you use to shift the impact of a threat to a third party, together with the responses?

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

Answer: C

NEW QUESTION 102

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

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

Answer: A

NEW QUESTION 107

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 109

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 113

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 117

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 120

Which of the following approaches can be used to build a security program?

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

- A. Bottom-Up Approach
- B. Right-Up Approach
- C. Top-Down Approach
- D. Left-Up Approach

Answer: AC

NEW QUESTION 123

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 128

You are the project manager of the GHG project. You are preparing for the quantitative risk analysis process. You are using organizational process assets to help you complete the quantitative risk analysis process. Which one of the following is NOT a valid reason to utilize organizational process assets as a part of the quantitative risk analysis process?

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

Answer: B

NEW QUESTION 130

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

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

Answer: C

NEW QUESTION 131

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 134

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 138

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 141

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

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

Answer: C

NEW QUESTION 144

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 148

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 149

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 shift risk-laden activities that affect the project schedule from the critical path as much as possible.
- C. She can create an overall project rating scheme to reflect the bias towards risks that affect the project schedule.
- D. She can filter all risks based on their affect on schedule versus other project objectives.

Answer: C

NEW QUESTION 150

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 155

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 160

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

Answer: C

NEW QUESTION 165

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 170

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 174

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

Answer: B

NEW QUESTION 176

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 179

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 180

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

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

Answer: B

NEW QUESTION 181

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

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

Answer: A

NEW QUESTION 184

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 189

Which of the following NIST documents defines impact?

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

Answer: C

NEW QUESTION 194

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 196

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

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

Answer: C

NEW QUESTION 199

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 201

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 203

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 208

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 international information security standards?
Each correct answer represents a complete solution. Choose all that apply.

- A. Human resources security
- B. Organization of information security
- C. Risk assessment and treatment
- D. AU audit and accountability

Answer: ABC

NEW QUESTION 212

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 216

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 218

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 220

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 222

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

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

Answer: B

NEW QUESTION 223

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 228

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 230

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 233

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. Chief Information Officer
- D. Common Control Provider

Answer: D

NEW QUESTION 236

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 240

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

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

Answer: A

NEW QUESTION 242

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 245

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 250

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 251

Who is responsible for the stakeholder expectations management in a high-profile, high-risk project?

- A. Project management office
- B. Project sponsor
- C. Project risk assessment officer
- D. Project manager

Answer: D

NEW QUESTION 253

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 254

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

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

Answer: A

NEW QUESTION 256

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 259

What NIACAP certification levels are recommended by the certifier?

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

- A. Minimum Analysis
- B. Basic System Review
- C. Detailed Analysis
- D. Maximum Analysis
- E. Comprehensive Analysis
- F. Basic Security Review

Answer: ACEF

NEW QUESTION 262

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 267

Penetration tests are sometimes called white hat attacks because in a pen test, the good guys are attempting to break in. What are the different categories of penetration testing?

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

- A. Full-box
- B. Zero-knowledge test
- C. Full-knowledge test
- D. Open-box
- E. Partial-knowledge test
- F. Closed-box

Answer: BCDEF

NEW QUESTION 270

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

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

Answer: C

NEW QUESTION 273

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

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

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

Answer: C

NEW QUESTION 274

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 279

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 281

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 286

You work as a project manager for BlueWell Inc. You are about to complete the quantitative risk analysis process for your project. You can use three available tools and techniques to complete this process. Which one of the following is NOT a tool or technique that is appropriate for the quantitative risk analysis process?

- A. Quantitative risk analysis and modeling techniques
- B. Data gathering and representation techniques
- C. Expert judgment
- D. Organizational process assets

Answer: D

NEW QUESTION 291

You work as a project manager for TechSoft Inc. You, the project team, and the key project stakeholders have completed a round of quantitative risk analysis. You now need to update the risk register with your findings so that you can communicate the risk results to the project stakeholders - including management. You will need to update all of the following information except for which one?

- A. Probability of achieving cost and time objectives
- B. Risk distributions within the project schedule
- C. Probabilistic analysis of the project
- D. Trends in quantitative risk analysis

Answer: B

NEW QUESTION 295

The Identify Risk process determines the risks that affect the project and document their characteristics. Why should the project team members be involved in the Identify Risk process?

- A. They are the individuals that will have the best responses for identified risks events within the project.
- B. They are the individuals that are most affected by the risk events.
- C. They are the individuals that will need a sense of ownership and responsibility for the risk events.
- D. They are the individuals that will most likely cause and respond to the risk events.

Answer: C

NEW QUESTION 298

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

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

Answer: D

NEW QUESTION 301

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 303

You work as a project manager for BlueWell Inc. You are working with your team members on the risk responses in the project. Which risk response will likely cause a project to use the procurement processes?

- A. Acceptance
- B. Mitigation
- C. Exploiting
- D. Sharing

Answer: D

NEW QUESTION 308

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 310

Sammy is the project manager for her organization. She would like to rate each risk based on its probability and affect on time, cost, and scope. Harry, a project team member, has never done this before and thinks Sammy is wrong to attempt this approach. Harry says that an accumulative risk score should be created, not three separate risk scores. Who is correct in this scenario?

- A. Harry is correct, because the risk probability and impact considers all objectives of the project.
- B. Harry is correct, the risk probability and impact matrix is the only approach to risk assessment.
- C. Sammy is correct, because she is the project manager.
- D. Sammy is correct, because organizations can create risk scores for each objective of the project.

Answer: D

NEW QUESTION 313

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

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

Answer: A

NEW QUESTION 318

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 319

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 323

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 328

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

Answer: ABC

NEW QUESTION 330

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 332

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 337

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 338

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 343

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 348

In what portion of a project are risk and opportunities greatest and require intense planning and anticipation of risk events?

- A. Planning
- B. Executing
- C. Closing
- D. Initiating

Answer: D

NEW QUESTION 350

You are the project manager for your organization. You are preparing for the quantitative risk analysis. Mark, a project team member, wants to know why you need to do quantitative risk analysis when you just completed qualitative risk analysis. Which one of the following statements best defines what quantitative risk analysis is?

- A. Quantitative risk analysis is the planning and quantification of risk responses based on probability and impact of each risk event.
- B. Quantitative risk analysis is the process of prioritizing risks for further analysis or action by assessing and combining their probability of occurrence and impact.
- C. Quantitative risk analysis is the review of the risk events with the high probability and the highest impact on the project objectives.
- D. Quantitative risk analysis is the process of numerically analyzing the effect of identified risks on overall project objectives.

Answer: D

NEW QUESTION 352

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 354

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 357

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

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

Answer: B

NEW QUESTION 360

Which of the following statements about the authentication concept of information security management is true?

- A. It determines the actions and behaviors of a single individual within a system, and identifies that particular individual.
- B. It ensures that modifications are not made to data by unauthorized personnel or processes .
- C. It establishes the users' identity and ensures that the users are who they say they are.
- D. It ensures the reliable and timely access to resources.

Answer: C

NEW QUESTION 365

What are the responsibilities of a system owner?

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

- A. Integrates security considerations into application and system purchasing decisions and development projects.
- B. Ensures that the systems are properly assessed for vulnerabilities and must report any to the incident response team and data owner.
- C. Ensures that adequate security is being provided by the necessary controls, password management, remoteaccess controls, operating system configurations, and so on.
- D. Ensures that the necessary security controls are in place.

Answer: ABC

NEW QUESTION 369

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 374

Certification and Accreditation (C&A or CnA) is a process for implementing information security.
Which of the following is the correct order of C&A phases in a DITSCAP assessment?

- A. Definition, Validation, Verification, and Post Accreditation
- B. Verification, Definition, Validation, and Post Accreditation
- C. Definition, Verification, Validation, and Post Accreditation
- D. Verification, Validation, Definition, and Post Accreditation

Answer: C

NEW QUESTION 378

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 382

Which of the following statements best describes the difference between the role of a data owner and the role of a data custodian?

- A. The custodian implements the information classification scheme after the initial assignment by the operations manager.
- B. The datacustodian implements the information classification scheme after the initial assignment by the data owner.
- C. The data owner implements the information classification scheme after the initial assignment by the custodian.
- D. The custodian makes the initialinformation classification assignments, and the operations manager implements the scheme.

Answer: B

NEW QUESTION 383

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 385

In which of the following Risk Management Framework (RMF) phases is a risk profile created for threats?

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

Answer: C

NEW QUESTION 386

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 390

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 391

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 392

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

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

Answer: C

NEW QUESTION 397

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

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

Answer: C

NEW QUESTION 400

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 405

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 408

Which of the following relations correctly describes total risk?

- A. Total Risk = Threats x Vulnerability x Asset Value
- B. Total Risk = Viruses x Vulnerability x Asset Value
- C. Total Risk = Threats x Exploit x Asset Value
- D. Total Risk = Viruses x Exploit x Asset Value

Answer: A

NEW QUESTION 410

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 411

A _____ points to a statement in a policy or procedure that helps determine a course of action.

- A. Comment
- B. Guideline
- C. Procedure
- D. Baseline

Answer: B

NEW QUESTION 416

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 420

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 421

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 425

Which of the following guidance documents is useful in determining the impact level of a particular threat on agency systems?

- A. NIST SP 800-41
- B. NIST SP 800-37
- C. FIPS 199
- D. NIST SP 800-14

Answer: C

NEW QUESTION 426

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 430

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 434

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 439

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

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

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

Answer: CDE

NEW QUESTION 442

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

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

Answer: C

NEW QUESTION 447

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

Answer: B

NEW QUESTION 451

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