

## CAP Dumps

### ISC2 CAP Certified Authorization Professional

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**NEW QUESTION 1**

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 2**

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 3**

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

**Answer:** BCD

**NEW QUESTION 4**

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 5**

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

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

**Answer:** D

**NEW QUESTION 6**

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 7**

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 8

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 9

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

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

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

**Answer:** BCDEF

#### NEW QUESTION 10

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

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

**Answer:** D

#### NEW QUESTION 10

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 13

You and your project team are identifying the risks that may exist within your project. Some of the risks are small risks that won't affect your project much if they happen. What should you do with these identified risk events?

- A. These risks can be accepted.
- B. These risks can be added to a low priority risk watch list.
- C. All risks must have a valid, documented risk response.
- D. These risks can be dismissed.

**Answer:** B

#### NEW QUESTION 15

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 20**

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 21**

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 25**

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

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

**Answer:** C

**NEW QUESTION 28**

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 32**

Which of the following roles is responsible for review and risk analysis of all contracts on a regular basis?

- A. The Supplier Manager
- B. The IT Service Continuity Manager
- C. The Service Catalogue Manager
- D. The Configuration Manager

**Answer:** A

**NEW QUESTION 35**

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 40**

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 42**

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 43

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

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

**Answer:** C

#### NEW QUESTION 44

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

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

**Answer:** A

#### NEW QUESTION 49

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 51

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 54

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 55

You work as a project manager for BlueWell Inc. You are currently working with the project stakeholders to identify risks in your project. You understand that the qualitative risk assessment and analysis can reflect the attitude of the project team and other stakeholders to risk. Effective assessment of risk requires management of the risk attitudes of the participants. What should you, the project manager, do with assessment of identified risks in consideration of the attitude and bias of the participants towards the project risk?

- A. Document the bias for the risk events and communicate the bias with management
- B. Evaluate and document the bias towards the risk events
- C. Evaluate the bias through SWOT for true analysis of the risk events
- D. Evaluate the bias towards the risk events and correct the assessment accordingly

**Answer:** D

#### NEW QUESTION 59

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 62

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

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

**Answer:** D

#### NEW QUESTION 63

You are the program manager for your project. You are working with the project managers regarding the procurement processes for their projects. You have ruled out one particular contract type because it is considered too risky for the program. Which one of the following contract types is usually considered to be the most dangerous for the buyer?

- A. Cost plus incentive fee
- B. Time and materials
- C. Cost plus percentage of costs
- D. Fixed fee

**Answer:** C

#### NEW QUESTION 65

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

**Answer:** A

#### NEW QUESTION 67

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

- A. Full operational test
- B. Penetration test
- C. Paper test
- D. Walk-through test

**Answer:** B

#### NEW QUESTION 72

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 74

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 75

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

**Answer:** C

#### NEW QUESTION 77

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 78

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

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

**Answer:** C

#### NEW QUESTION 82

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. Personnel security
- C. Business continuity management
- D. System architecture management
- E. System development and maintenance

**Answer:** ABCE

#### NEW QUESTION 87

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 91

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

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

**Answer:** D

**NEW QUESTION 95**

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 100**

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 104**

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

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

**Answer:** B

**NEW QUESTION 108**

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 111**

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 116**

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 119**

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 121**

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 126**

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

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

**Answer:** A

**NEW QUESTION 130**

Nancy is the project manager of the NHH project. She and the project team have identified a significant risk in the project during the qualitative risk analysis process. Bob is familiar with the technology that the risk is affecting and proposes to Nancy a solution to the risk event. Nancy tells Bob that she has noted his response, but the risk really needs to pass through the quantitative risk analysis process before creating responses. Bob disagrees and ensures Nancy that his response is most appropriate for the identified risk. Who is correct in this scenario?

- A. Bob is correc
- B. Bob is familiar with the technology and the risk event so his response should be implemented.
- C. Nancy is correc
- D. Because Nancy is the project manager she can determine the correct procedures for risk analysis and risk response
- E. In addition, she has noted the risk response that Bob recommends.
- F. Nancy is correc
- G. All risks of significant probability and impact should pass the quantitative risk analysis process before risk responses are created.
- H. Bob is correc
- I. Not all riskevents have to pass the quantitative risk analysis process to develop effective risk responses.

**Answer:** D

**NEW QUESTION 135**

The only output of the perform qualitative risk analysis are risk register updates. When the project manager updates the risk register he will need to include several pieces of information including all of the following except for which one?

- A. Trends in qualitative risk analysis
- B. Risk probability-impact matrix
- C. Watchlist of low-priority risks
- D. Risks grouped by categories

**Answer:** B

**NEW QUESTION 136**

The Phase 1 of DITSCAP C&A is known as Definition Phase. The goal of this phase is to define the C&A level of effort, identify the main C&A roles and responsibilities, and create an agreement on the method for implementing the security requirements. What are the process activities of this phase? Each correct answer represents a complete solution. Choose all that apply.

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

**Answer:** ABC

**NEW QUESTION 137**

You are the project manager of the GGH Project in your company. Your company is structured as a functional organization and you report to the functional manager that you are ready to move onto the quantitative risk analysis process. What things will you need as inputs for the quantitative risk analysis of the project in this scenario?

- A. You will need the risk register, risk management plan, permission from the functional manager, and any relevant organizational process assets.
- B. You will need the risk register, risk management plan, outputs of qualitative risk analysis, and any relevant organizational process assets.
- C. You will need the risk register, risk management plan, cost management plan, schedule management plan, and any relevant organizational process assets.
- D. Quantitative risk analysis does not happen through the project manager in a functional structure.

**Answer:** C

**NEW QUESTION 138**

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 141

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

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

**Answer:** BCD

#### NEW QUESTION 145

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 146

Which of the following governance bodies directs and coordinates implementations of the information security program?

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

**Answer:** D

#### NEW QUESTION 148

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

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

**Answer:** ACD

#### NEW QUESTION 150

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 154

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 158

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

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

**Answer: B**

#### NEW QUESTION 161

Kelly is the project manager of the BHH project for her organization. She is completing the risk identification process for this portion of her project. Which one of the following is the only thing that the risk identification process will create for Kelly?

- A. Project document updates
- B. Risk register updates
- C. Change requests
- D. Risk register

**Answer: D**

#### NEW QUESTION 163

Which of the following are included in Technical Controls?

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

- A. Implementing and maintaining access control mechanisms
- B. Password and resource management
- C. Configuration of the infrastructure
- D. Identification and authentication methods
- E. Conducting security-awareness training
- F. Security devices

**Answer: ABCDF**

#### NEW QUESTION 165

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 167

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

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

**Answer: D**

#### NEW QUESTION 171

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 172

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 173**

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 174**

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 179**

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 180**

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

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

**Answer:** ABC

**NEW QUESTION 184**

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

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

**Answer:** D

**NEW QUESTION 185**

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 186**

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

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

**Answer:**

B

**NEW QUESTION 187**

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 189**

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

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

**Answer:** C

**NEW QUESTION 190**

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

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

**Answer:** B

**NEW QUESTION 193**

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 194**

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 198**

Henry is the project manager of the QBG Project for his company. This project has a budget of \$4,576,900 and is expected to last 18 months to complete. The CIO, a stakeholder in the project, has introduced a scope change request for additional deliverables as part of the project work.

What component of the change control system would review the proposed changes' impact on the features and functions of the project's product?

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

**Answer:** D

**NEW QUESTION 199**



Which of the following are the goals of risk management?  
Each correct answer represents a complete solution. Choose three.

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

**Answer:** ABC

#### NEW QUESTION 204

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 209

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 212

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 213

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, remote access controls, operating system configurations, and so on.
- D. Ensures that the necessary security controls are in place.

**Answer:** ABC

#### NEW QUESTION 217

You are the project manager of the NNN project for your company. You and the project team are working together to plan the risk responses for the project. You feel that the team has successfully completed the risk response planning and now you must initiate what risk process it is. Which of the following risk processes is repeated after the plan risk responses to determine if the overall project risk has been satisfactorily decreased?

- A. Risk identification
- B. Qualitative risk analysis
- C. Risk response implementation
- D. Quantitative risk analysis

**Answer:** D

#### NEW QUESTION 222

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 223**

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 226**

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 228**

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

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

**Answer:** A

**NEW QUESTION 230**

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 234**

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 235**

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

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

**Answer:** B

**NEW QUESTION 236**

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 240**

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 243**

Which of the following assessment methods involves observing or conducting the operation of physical devices?

- A. Interview
- B. Deviation
- C. Examination
- D. Testing

**Answer:** D

**NEW QUESTION 248**

Which of the following individuals is responsible for preparing and submitting security status reports to the organizations?

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

**Answer:** C

**NEW QUESTION 251**

Which of the following NIST publications defines impact?

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

**Answer:** C

**NEW QUESTION 255**

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 260**

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 262**

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 267**

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 268**

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

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

**Answer:** A

**NEW QUESTION 269**

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 274**

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 275**

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 280**

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

**Answer:** C

**NEW QUESTION 281**

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