



ISC2

Exam Questions CAP

ISC2 CAP Certified Authorization Professional

NEW QUESTION 1

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

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

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

Answer: ABDE

NEW QUESTION 2

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

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

Answer: D

NEW QUESTION 3

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 4

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 5

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

Performs data restoration from the backups whenever required.

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

What is the role played by James in the organization?

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

Answer: D

NEW QUESTION 6

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 7

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 8

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 9

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

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

Answer: D

NEW QUESTION 10

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 10

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

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

Answer: B

NEW QUESTION 12

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

Answer: D

NEW QUESTION 13

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 17

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 19

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 23

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

- A. Sharing
- B. Avoidance
- C. Transference
- D. Exploiting

Answer: C

NEW QUESTION 24

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

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

Answer: A

NEW QUESTION 28

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 30

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

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

Answer: B

NEW QUESTION 31

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 36

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

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

Answer: A

NEW QUESTION 40

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 45

A security policy is an overall general statement produced by senior management that dictates what role security plays within the organization. Which of the following are required to be addressed in a well designed policy?
Each correct answer represents a part of the solution. Choose all that apply.

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

Answer: BCD

NEW QUESTION 48

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 52

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 55

Which of the following is an Information Assurance (IA) model that protects and defends information and information systems by ensuring their availability, integrity, authentication, confidentiality, and non-repudiation?

- A. Parkerian Hexad
- B. Capability Maturity Model (CMM)
- C. Classic information security model
- D. Five Pillars model

Answer: D

NEW QUESTION 60

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

- A. NIST Special Publication 800-53A
- B. NIST Special Publication 800-37A

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

Answer: ACDEF

NEW QUESTION 62

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. Projectcontractual relationship with the vendor
- D. Project scope statement

Answer: B

NEW QUESTION 67

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 68

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 70

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

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

Answer: B

NEW QUESTION 73

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 78

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 82

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

- A. Change control management

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

Answer: A

NEW QUESTION 87

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 90

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 93

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 97

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 101

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

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

Answer: B

NEW QUESTION 104

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 109

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

What should Walter also update in this scenario considering the risk event?

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

Answer: A

NEW QUESTION 111

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 112

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

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

Answer: B

NEW QUESTION 116

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

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

Answer: ACD

NEW QUESTION 117

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 122

You are the project manager for your organization. You are working with your project team to complete the qualitative risk analysis process. The first tool and technique you are using requires that you assess the probability and what other characteristic of each identified risk in the project?

- A. Risk owner
- B. Risk category
- C. Impact
- D. Cost

Answer: C

NEW QUESTION 123

You are preparing to complete the quantitative risk analysis process with your project team and several subject matter experts. You gather the necessary inputs including the project's cost management plan. Why is it necessary to include the project's cost management plan in the preparation for the quantitative risk analysis process?

- A. The project's cost management plan can help you to determine what the total cost of the project is allowed to be.
- B. The project's cost management plan provides direction on how costs may be changed due to identified risks.
- C. The project's cost management plan provides control that may help determine the structure for quantitative analysis of the budget.
- D. The project's cost management plan is not an input to the quantitative risk analysis process .

Answer: C

NEW QUESTION 124

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 126

Information Security management is a process of defining the security controls in order to protect information assets. What are the security management responsibilities?

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

- A. Evaluating business objectives, security risks, user productivity, and functionality requirements
- B. Determining actual goals that are expected to be accomplished from a security program
- C. Defining steps to ensure that all the responsibilities are accounted for and properly addressed
- D. Determining objectives, scope, policies, priorities, standards, and strategies

Answer: ABCD

NEW QUESTION 131

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 135

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 136

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 137

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 139

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 141

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 145

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

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

Answer: A

NEW QUESTION 150

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 151

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

Answer: ACE

NEW QUESTION 152

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 155

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

Answer: A

NEW QUESTION 157

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 160

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 165

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 169

Which of the following groups represents the most likely source of an asset loss through the inappropriate use of computers?

- A. Hackers
- B. Visitors
- C. Customers
- D. Employees

Answer: D

NEW QUESTION 172

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 174

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

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

Answer: A

NEW QUESTION 179

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. Change control management

Answer: D

NEW QUESTION 183

Which of the following statements is true about the continuous monitoring process?

- A. It takes place in the middle of system security accreditation.
- B. It takes place before and after system security accreditation.
- C. It takes place before the initial system security accreditation.
- D. It takes place after the initial system security accreditation.

Answer: D

NEW QUESTION 188

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 193

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 195

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

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

Answer: B

NEW QUESTION 196

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

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

Answer: C

NEW QUESTION 200

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

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

Answer: A

NEW QUESTION 204

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

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

Answer: B

NEW QUESTION 209

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 212

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

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

Answer: C

NEW QUESTION 216

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 218

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 221

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 222

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 223

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