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Certified Authorization Professional

ISC CAP

Version Demo

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Topic Break Down

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Topic 1, Volume A	101
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QUESTION NO: 1

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

ANSWER: A C D

QUESTION NO: 2

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: B C D E

QUESTION NO: 3

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: A C D E F

QUESTION NO: 4

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

QUESTION NO: 5

Which of the following assessment methods is used to review, inspect, and analyze assessment objects?

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

ANSWER: B

QUESTION NO: 6

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

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



D. Comprehensive

ANSWER: C

QUESTION NO: 7

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

ANSWER: C D E F

QUESTION NO: 8

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

QUESTION NO: 9

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

affect the project if it comes into fruition. Walter agrees with the vendor and has updated the risk register and created potential risk responses to mitigate the risk. What should Walter also update in this scenario considering the risk event?

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

ANSWER: C

QUESTION NO: 10

A security policy is an overall general statement produced by senior management that dictates what role security plays within the organization. What are the different types of policies?

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

- A. Systematic
- **B.** Regulatory
- C. Advisory
- **D.** Informative

ANSWER: B C D

QUESTION NO: 11

Which of the following are the objectives of the security certification documentation task? Each correct answer represents a complete solution. Choose all that apply.

- A. To prepare the Plan of Action and Milestones (POAM) based on the security assessment
- B. To provide the certification findings and recommendations to the information system owner
- C. To assemble the final security accreditation package and then submit it to the authorizing o fficial
- D. To update the system security plan based on the results of the security assessment

ANSWER: A B C D

QUESTION NO: 12

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: A B C D E G

QUESTION NO: 13

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

QUESTION NO: 14

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

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ANSWER: C

QUESTION NO: 15

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

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

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

ANSWER: A