

ISC2

Exam Questions CAP

ISC2 CAP Certified Authorization Professional



NEW QUESTION 1

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 2

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 3

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 4

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 5

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 6

You work as a project manager for BlueWell Inc. You are working with Nancy, the COO of your company, on several risks within the project. Nancy understands that through qualitative analysis you have identified 80 risks that have a low probability and low impact as the project is currently planned. Nancy's concern, however, is that the impact and probability of these risk events may change as conditions within the project may change. She would like to know where will you document and record these 80 risks that have low probability and low impact for future reference. What should you tell Nancy?

- A. Risk identification is an iterative process so any changes to the low probability and low impact risks will be reassessed throughout the project life cycle.
- B. Risks with low probability and low impact are recorded in a watchlist for future monitoring.
- C. All risks, regardless of their assessed impact and probability, are recorded in the risk log.
- D. All risks are recorded in the risk management plan

Answer: B

NEW QUESTION 7

You are the project manager of the GGG project. You have completed the risk identification process for the initial phases of your project. As you begin to document the risk events in the risk register what additional information can you associate with the identified risk events?

- A. Risk schedule

- B. Risk potential responses
- C. Risk cost
- D. Risk owner

Answer: B

NEW QUESTION 8

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 9

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 10

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 11

The phase 0 of Risk Management Framework (RMF) is known as strategic risk assessment planning. Which of the following processes take place in phase 0? Each correct answer represents a complete solution. Choose all that apply.

- A. Review documentation and technical data.
- B. Apply classification criteria to rank data assets and related IT resources.
- C. Establish criteria that will be used to classify and rank data assets.
- D. Identify threats, vulnerabilities, and controls that will be evaluated.
- E. Establish criteria that will be used to evaluate threats, vulnerabilities, and controls.

Answer: BCDE

NEW QUESTION 12

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 13

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 14

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 15

You are the project manager of the BlueStar 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 qualitative risk analysis process. What will you need as inputs for the qualitative risk analysis of the project in this scenario?

- A. You will need the risk register, risk management plan, project scope statement, 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, permission from the functional manager, and any relevant organizational process assets.
- D. Qualitative risk analysis does not happen through the project manager in a functional structure.

Answer: A

NEW QUESTION 16

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 17

Which of the following is a risk that is created by the response to another risk?

- A. Secondary risk
- B. Residual risk
- C. Positive risk
- D. Negative risk

Answer: A

NEW QUESTION 18

In which of the following DITSCAP phases is the SSAA developed?

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

Answer: C

NEW QUESTION 19

Which of the following DITSCAP phases validates that the preceding work has produced an IS that operates in a specified computing environment?

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

Answer: A

NEW QUESTION 20

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

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

Answer: C

NEW QUESTION 21

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