

**Correct Answer: B**

**QUESTION 37**

James work as an IT systems personnel in SoftTech Inc. He performs the following tasks:

- Runs regular backups and routine tests of the validityof 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

**Correct Answer: D**

**QUESTION 38**

You are the project manager for your organization. You have identified a risk event you're your organization could manage internally or externally. If you manage the event internally it will cost your project \$578,000 and an additional \$12,000 per month the solution is in use. A vendor can manage the risk event for you. The vendor will charge \$550,000 and \$14,500 per month that the solution is in use. How many months willyou need to use the solution to pay for the internal solution in comparison to the vendor's solution?

- A. Approximately 13 months
- B. Approximately 11 months
- C. Approximately 15 months
- D. Approximately 8 months

**Correct Answer: B**

**QUESTION 39**

Which of the following refers to the ability to ensure that the data is not modified or tampered with?

- A. Confidentiality
- B. Availability
- C. Integrity
- D. Non-repudiation

**Correct Answer: C**

**QUESTION 40**

Management wants you to create a visual diagram of what resources will be utilized in theproject 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

**Correct Answer:** B

**QUESTION 41**

You are preparing to start the qualitative risk analysis process for your project. You will be relying on some organizational process assets to influence the process. Which one of the following is NOT a probable reason for relying on organizational process assets as an input for qualitative risk analysis?

- A. Information on prior, similar projects
- B. Review of vendor contracts to examine risks in past projects
- C. Risk databases that may be available from industry sources
- D. Studies of similar projects by risk specialists

**Correct Answer:** B

**QUESTION 42**

System Authorization is the risk management process. System Authorization Plan (SAP) is a comprehensive and uniform approach to the System Authorization Process. What are the different phases of System Authorization Plan? Each correct answer represents a part of the solution. Choose all that apply.

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

**Correct Answer:** ABDE

**QUESTION 43**

A part of a project deals with the hardware work. As a project manager, you have decided to hire a company to deal with all hardware work on the project. Which type of risk response is this?

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

**Correct Answer:** D

**QUESTION 44**

Risks with low ratings of probability and impact are included on a \_\_\_\_\_ for future monitoring.

- A. Watchlist
- B. Risk alarm
- C. Observation list
- D. Risk register

**Correct Answer:** A

**QUESTION 45**

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

**Correct Answer:** ABCDE

**QUESTION 46**

Frank is the project manager of the NHH Project. He is working with the project team to create a plan to document the procedures to manage risks throughout the project. This document will define how risks will be identified and quantified. It will also define how contingency plans will be implemented by the project team. What document is Frank and the NHH Project team creating in this scenario?

- A. Project management plan
- B. Resource management plan
- C. Risk management plan
- D. Project plan

**Correct Answer:** C

**QUESTION 47**

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

**Correct Answer:** C

**QUESTION 48**

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

**Correct Answer:** B

**QUESTION 49**

Which of the following techniques are used after a security breach and are intended to limit the extent of any damage caused by the incident?

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

**Correct Answer: D**

**QUESTION 50**

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

**Correct Answer: C**

**QUESTION 51**

In which of the following phases of the DITSCAP process does Security Test and Evaluation (ST&E) occur?

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

**Correct Answer: B**

**QUESTION 52**

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

**Correct Answer: D**

**QUESTION 53**

Thomas is a key stakeholder in your project. Thomas has requested several changes to the project scope for the project you are managing. Upon review of the proposed changes, you have discovered that these new requirements are laden with risks and you recommend to the change control board that the changes be excluded from the project scope. The change control

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board agrees with you. What component of the change control system communicates the approval or denial of a proposed change request?

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

**Correct Answer:** D

**QUESTION 54**

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

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

**Correct Answer:** D

**QUESTION 55**

Which of the following is a 1996 United States federal law, designed to improve the way the federal government acquires, uses, and disposes information technology?

- A. Computer Misuse Act
- B. Lanham Act
- C. Clinger-Cohen Act
- D. Paperwork Reduction Act

**Correct Answer:** C

**QUESTION 56**

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

**Correct Answer:** B

**QUESTION 57**

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?

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