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the quantitative risk analysis process as a part of risk management planning. Fred understands that once the quantitative risk analysis process is complete, the process will need to be completed again in at least two other times in the project. When will the quantitative risk analysis process need to be repeated?

- A. Quantitative risk analysis process will be completed again after the plan risk response planning and as part of procurement.
- B. Quantitative risk analysis process will be completed again after the cost management planning and as a part of monitoring and controlling.
- C. Quantitative risk analysis process will be completed again after new risks are identified and as part of monitoring and controlling.
- D. Quantitative risk analysis process will be completed again after the risk response planning and as a part of monitoring and controlling.

Correct Answer: D

QUESTION 78

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

Correct Answer: A

QUESTION 79

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

Correct Answer: ABDE

QUESTION 80

The Phase 2 of DITSCAP C&A is known as Verification. The goal of this phase is to obtain a fully integrated system for certification testing and accreditation. What are the process activities of this phase? Each correct answer represents a complete solution. Choose all that apply.

- A. Configuring refinement of the SSAA
- B. Assessment of the Analysis Results
- C. System development
- D. Certification analysis
- E. Registration

Correct Answer: ABCD

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QUESTION 81

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

Correct Answer: C

QUESTION 82

You are the project manager of the GHQ project for your company. You are working with 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 need 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

Correct Answer: A

QUESTION 83

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

Correct Answer: D

QUESTION 84

Which of the following are the common roles with regard to data in an information classification program? Each correct answer represents a complete solution. Choose all that apply.

- A. Custodian
- B. User
- C. Security auditor
- D. Editor
- E. Owner

Correct Answer: ABCE

QUESTION 85

To help review or design security controls, they can be classified by several criteria. One of these criteria is based on nature. According to this criteria, which of the following controls consists of incident response processes, management oversight, security awareness, and training?

- A. Technical control
- B. Physical control
- C. Procedural control
- D. Compliance control

Correct Answer: C

QUESTION 86

An Authorizing Official plays the role of an approver. What are the responsibilities of an Authorizing Official? Each correct answer represents a complete solution. Choose all that apply.

- A. Establishing and implementing the organization's continuous monitoring program
- B. Determining the requirement of reauthorization and reauthorizing information systems when required
- C. Reviewing security status reports and critical security documents
- D. Ascertaining the security posture of the organization's information system

Correct Answer: BCD

QUESTION 87

Jeff, a key stakeholder in your project, wants to know how the risk exposure for the risk events is calculated during quantitative risk analysis. He is worried about the risk exposure which is too low for the events surrounding his project requirements. How is the risk exposure calculated?

- A. The probability of a risk event plus the impact of a risk event determines the true risk exposure.
- B. The risk exposure of a risk event is determined by historical information.
- C. The probability of a risk event times the impact of a risk event determines the true risk exposure.
- D. The probability and impact of a risk event are gauged based on research and in-depth analysis.

Correct Answer: C

QUESTION 88

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

Correct Answer: C

QUESTION 89

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

Correct Answer: A

QUESTION 90

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 riskevent 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.

Correct Answer: B

QUESTION 91

Which of the following concepts represent the three fundamental principles of information security? Each correct answer represents a complete solution. Choose three.

- A. Privacy
- B. Integrity
- C. Availability
- D. Confidentiality

Correct Answer: BCD

QUESTION 92

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

Correct Answer: B

QUESTION 93

Your organization has a project that is expected to last 20 months but the customer would really like the project completed in 18 months. You have worked on similar projects in the past and believe that you could fast track the project and reach the 18 month deadline. What increases when you fast track a project?

- A. Risks
- B. Costs
- C. Resources
- D. Communication

Correct Answer: A

QUESTION 94

The IAM/CA makes certification accreditation recommendations to the DAA. The DAA issues accreditation determinations. Which of the following are the accreditation determinations issued by the DAA? Each correct answer represents a complete solution. Choose all that apply.

- A. IATO
- B. ATO
- C. IATT
- D. ATT
- E. DATO

Correct Answer: ABCE

QUESTION 95

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 response can 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.

Correct Answer: A

QUESTION 96

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

Correct Answer: C

QUESTION 97

You are the project manager of the NKQ project for your organization. You have completed the quantitative risk analysis process for this portion of the project. What is the only output of the quantitative risk analysis process?