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document the proposed responses and the current status of all identified risks?

- A. Risk management plan
- B. Stakeholder management strategy
- C. Risk register
- D. Lessons learned documentation

Correct Answer: C

QUESTION 180

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

Correct Answer: B

QUESTION 181

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

Correct Answer: B

QUESTION 182

What approach can a project manager use to improve the project's performance during qualitative risk analysis?

- A. Create a risk breakdown structure and delegate the risk analysis to the appropriate project team members.
- B. Focus on high-priority risks.
- C. Focus on near-term risks first.
- D. Analyze as many risks as possible regardless of who initiated the risk event.

Correct Answer: B

QUESTION 183

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

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Correct Answer: A

QUESTION 184

Joan is the project manager of the BTT project for her company. She has worked with her project to create risk responses for both positive and negative risk events within the project. As a result of this process Joan needs to update the project document updates. She has updated the assumptions log as a result of the findings and risk responses, but what other documentation will need to be updated as an output of risk response planning?

- A. Lessons learned
- B. Scope statement
- C. Risk Breakdown Structure
- D. Technical documentation

Correct Answer: D

QUESTION 185

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

Correct Answer: B

QUESTION 186

Which of the following describes residual risk as the risk remaining after risk mitigation has occurred?

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

Correct Answer: A

QUESTION 187

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

Correct Answer: B

QUESTION 188

Which of the following components ensures that risks are examined for all new proposed change requests in the change control system?

- A. Risk monitoring and control
- B. Scope change control
- C. Configuration management
- D. Integrated change control

Correct Answer: D

QUESTION 189

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

Correct Answer: B

QUESTION 190

Mary is the project manager of the HGH Project for her company. She and her project team have agreed that if the vendor is late by more than ten days they will cancel the order and hire the NBG Company to fulfill the order. The NBG Company can guarantee orders within three days, but the costs of their products are significantly more expensive than the current vendor. What type of a response strategy is this?

- A. Contingent response strategy
- B. Expert judgment
- C. Internal risk management strategy
- D. External risk response

Correct Answer: A

QUESTION 191

Which of the following individuals is responsible for monitoring the information system environment for factors that can negatively impact the security of the system and its accreditation?

- A. Chief Risk Officer
- B. Chief Information Security Officer
- C. Information System Owner
- D. Chief Information Officer

Correct Answer: C

QUESTION 192

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

Correct Answer: A

QUESTION 193

Which of the following is a temporary approval to operate based on an assessment of the implementation status of the assigned IA Controls?

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

Correct Answer: C

QUESTION 194

Fill in the blank with an appropriate word.

_____ ensures that the information is not disclosed to unauthorized persons or processes.

- A. Confidentiality

Correct Answer: A

QUESTION 195

Nancy is the project manager of the NHH project. She and the project team have identified a significant risk in the project during the qualitative risk analysis process. Bob is familiar with the technology that the risk is affecting and proposes to Nancy a solution to the risk event. Nancy tells Bob that she has noted his response, but the risk really needs to pass through the quantitative risk analysis process before creating responses. Bob disagrees and ensures Nancy that his response is most appropriate for the identified risk. Who is correct in this scenario?

- A. Bob is correct. Bob is familiar with the technology and the risk event so his response should be implemented.
- B. Nancy is correct. Because Nancy is the project manager she can determine the correct

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procedures for risk analysis and risk responses. In addition, she has noted the risk response that Bob recommends.

- C. Nancy is correct. All risks of significant probability and impact should pass the quantitative risk analysis process before risk responses are created.
- D. Bob is correct. Not all risk events have to pass the quantitative risk analysis process to develop effective risk responses.

Correct Answer: D

QUESTION 196

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

Correct Answer: B

QUESTION 197

The Phase 4 of DITSCAP C&A is known as Post Accreditation. This phase starts after the system has been accredited in Phase 3. What are the process activities of this phase? Each correct answer represents a complete solution. Choose all that apply.

- A. Maintenance of the SSAA
- B. Compliance validation
- C. Change management
- D. System operations
- E. Security operations
- F. Continue to review and refine the SSAA

Correct Answer: ABCDE

QUESTION 198

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

Correct Answer: B

QUESTION 199

Billy is the project manager of the HAR Project and is in month six of the project. The project is scheduled to last for 18 months. Management asks Billy how often the project team is participating in risk reassessment in this project. What should Billy tell management if he's following the best practices for risk management?

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