



# CAP - Certified Authorization Professional

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## **QUESTION 1**

Which of the following administrative policy controls requires individuals or organizations to be engaged in good business practices relative to the organization\\'s industry?

- A. Segregation of duties
- B. Separation of duties
- C. Need to Know
- D. Due care
- Correct Answer: D

#### **QUESTION 2**

ISO 17799 has two parts. The first part is an implementation guide with guidelines on how to build a comprehensive information security infrastructure and the second part is an auditing guide based on requirements that must be met for an organization to be deemed compliant with ISO 17799. What are the ISO 17799 domains? Each correct answer represents a complete solution. Choose all that apply.

- A. Information security policy for the organization
- B. Personnel security
- C. Business continuity management
- D. System architecture management
- E. System development and maintenance

Correct Answer: ABCE

#### **QUESTION 3**

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 4**

Beth is the project manager of the BFG Project for her company. In this project Beth has decided to create a contingency response based on the performance of the project schedule. If the project schedule variance is greater than \$10,000 the contingency plan will be implemented. What is the formula for the schedule variance?

A. SV=EV-PV

B. SV=EV/AC

C. SV=PV-EV

D. SV=EV/PV

Correct Answer: A

#### **QUESTION 5**

Rob is the project manager of the IDLK Project for his company. This project has a budget of \$5,600,000 and is expected to last 18 months. Rob has learned that a new law may affect how the project is allowed to proceed - even though the organization has already invested over \$750,000 in the project. What risk response is the most appropriate for this instance?

A. Transference

**B.** Mitigation

- C. Enhance
- D. Acceptance

Correct Answer: D

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