## CAP<sup>Q&As</sup>

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#### **QUESTION 1**

Which of the following is a security policy implemented by an organization due to compliance, regulation, or other legal requirements?

- A. Advisory policy
- B. Informative policy
- C. System Security policy
- D. Regulatory policy

Correct Answer: D

#### **QUESTION 2**

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 3**

You are the project manager of the HJK Project for your organization. You and the project team have created risk responses for many of the risk events in the project. Where should you 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 4**



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Which of the following statements about the authentication concept of information security management is true?

- A. It determines the actions and behaviors of a single individual within a system, and identifies that particular individual.
- B. It ensures that modifications are not made to data by unauthorized personnel or processes .
- C. It establishes the users\\' identity and ensures that the users are who they say they are.
- D. It ensures the reliable and timely access to resources.

Correct Answer: C

#### **QUESTION 5**

Which of the following phases begins with a review of the SSAA in the DITSCAP accreditation?

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

Correct Answer: C

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