



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

CAP - Certified Authorization Professional

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### QUESTION 1

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. Penetration test
- C. Paper test
- D. Walk-through test

Correct Answer: B

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### QUESTION 2

Which of the following statements correctly describes DIACAP residual risk?

- A. It is the remaining risk to the information system after risk palliation has occurred.
- B. It is a process of security authorization.
- C. It is the technical implementation of the security design.
- D. It is used to validate the information system.

Correct Answer: A

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### QUESTION 3

The phase 0 of Risk Management Framework (RMF) is known as strategic risk assessment planning. Which of the following processes take place in phase 0? Each correct answer represents a complete solution. Choose all that apply.

- A. Review documentation and technical data.
- B. Apply classification criteria to rank data assets and related IT resources.
- C. Establish criteria that will be used to classify and rank data assets.
- D. Identify threats, vulnerabilities, and controls that will be evaluated.
- E. Establish criteria that will be used to evaluate threats, vulnerabilities, and controls.

Correct Answer: BCDE

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### QUESTION 4

Which of the following individuals informs all CandA participants about life cycle actions, security requirements, and



documented user needs?

- A. IS program manager
- B. Certification Agent
- C. User representative
- D. DAA

Correct Answer: A

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#### 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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