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QUESTION 1

Which of the following is the GREATEST risk associated with using unmasked data for testing purposes?

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

Correct Answer: A

QUESTION 2

Which of the following would provide the MOST reliable evidence of the effectiveness of security controls implemented for a web application?

- A. Penetration testing
- B. IT general controls audit
- C. Vulnerability assessment
- D. Fault tree analysis

Correct Answer: A

QUESTION 3

What are the steps that are involved in articulating risks? Each correct answer represents a complete solution. Choose three.

- A. Identify business opportunities.
- B. Identify the response
- C. Communicate risk analysis results and report risk management activities and the state of compliance.
- D. Interpret independent risk assessment findings.

Correct Answer: ACD

QUESTION 4

Sammy is the project manager for her organization. She would like to rate each risk based on its probability and affect on time, cost, and scope. Harry, a project team member, has never done this before and thinks Sammy is wrong to attempt this approach. Harry says that an accumulative risk score should be created, not three separate risk scores.



Who is correct in this scenario?

- A. Sammy is correct, because she is the project manager.
- B. Sammy is correct, because organizations can create risk scores for each objective of the project.
- C. Harry is correct, the risk probability and impact matrix is the only approach to risk assessment.
- D. Harry is correct, because the risk probability and impact considers all objectives of the project.

Correct Answer: B

QUESTION 5

Calculation of the recovery time objective (RTO) is necessary to determine the:

- A. time required to restore files.
- B. point of synchronization
- C. priority of restoration.
- D. annual loss expectancy (ALE).

Correct Answer: A

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