



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

CAP - Certified Authorization Professional

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#### QUESTION 1

Which of the following professionals is responsible for starting the Certification and Accreditation (CandA) process?

- A. Information system owner
- B. Authorizing Official
- C. Chief Risk Officer (CRO)
- D. Chief Information Officer (CIO)

Correct Answer: A

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#### QUESTION 2

Which of the following statements about role-based access control (RBAC) model is true?

- A. In this model, the permissions are uniquely assigned to each user account.
- B. In this model, a user can access resources according to his role in the organization.
- C. In this model, the same permission is assigned to each user account.
- D. In this model, the users can access resources according to their seniority.

Correct Answer: B

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#### QUESTION 3

During which of the following processes, probability and impact matrix is prepared?

- A. Plan Risk Responses
- B. Perform Quantitative Risk Analysis
- C. Perform Qualitative Risk Analysis
- D. Monitoring and Control Risks

Correct Answer: C

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#### QUESTION 4

Which of the following processes is used to protect the data based on its secrecy, sensitivity, or confidentiality?

- A. Change Control
- B. Data Hiding



C. Configuration Management

D. Data Classification

Correct Answer: D

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#### QUESTION 5

Penetration testing (also called pen testing) is the practice of testing a computer system, network, or Web application to find vulnerabilities that an attacker could exploit. Which of the following areas can be exploited in a penetration test?

Each correct answer represents a complete solution. Choose all that apply.

A. Social engineering

B. File and directory permissions

C. Buffer overflows

D. Kernel flaws

E. Race conditions

F. Information system architectures

G. Trojan horses

Correct Answer: ABCDEG

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