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### QUESTION 1

Mark is the project manager of the NHQ project in StarTech Inc. The project has an asset valued at \$195,000 and is subjected to an exposure factor of 35 percent. What will be the Single Loss Expectancy of the project?

- A. \$68,250
- B. \$92,600
- C. \$72,650
- D. \$67,250

Correct Answer: A

The Single Loss Expectancy (SLE) of this project will be \$68,250. Single Loss Expectancy is a term related to Risk Management and Risk Assessment. It can be defined as the monetary value expected from the occurrence of a risk on an asset. It is mathematically expressed as follows: Single Loss Expectancy (SLE) = Asset Value (AV) \* Exposure Factor (EF) where the Exposure Factor is represented in the impact of the risk over the asset, or percentage of asset lost. As an example, if the Asset Value is reduced two thirds, the exposure factor value is .66. If the asset is completely lost, the Exposure Factor is 1.0. The result is a monetary value in the same unit as the Single Loss Expectancy is expressed. Here, it is as follows:  $SLE = Asset\ Value * Exposure\ Factor = 195,000 * 0.35 = \$68,250$  Answer: B, C, and D are incorrect. These are not valid SLE's for this project.

### QUESTION 2

DIACAP applies to the acquisition, operation, and sustainment of any DoD system that collects, stores, transmits, or processes unclassified or classified information since December 1997. What phases are identified by DIACAP? Each correct

answer represents a complete solution.

Choose all that apply.

- A. System Definition
- B. Validation
- C. Identification
- D. Accreditation
- E. Verification
- F. Re-Accreditation

Correct Answer: ABEF

The Department of Defense Information Assurance Certification and Accreditation Process (DIACAP) is a process defined by the United States Department of Defense (DoD) for managing risk. DIACAP replaced the former process, known as DITSCAP (Department of Defense Information Technology Security Certification and Accreditation Process), in 2006. DoD Instruction (DoDI) 8510.01 establishes a standard DoD-wide process with a set of activities, general tasks, and a management structure to certify and accredit an Automated Information System (AIS) that will maintain the



Information Assurance (IA) posture of the Defense Information Infrastructure (DII) throughout the system's life cycle. DIACAP applies to the acquisition, operation, and sustainment of any DoD system that collects, stores, transmits, or processes unclassified or classified information since December 1997. It identifies four phases: 1. System Definition 2. Verification 3. Validation 4. Re-Accreditation

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### QUESTION 3

Which of the following are the primary functions of configuration management?

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

- A. It removes the risk event entirely by adding additional steps to avoid the event.
- B. It ensures that the change is implemented in a sequential manner through formalized testing.
- C. It reduces the negative impact that the change might have had on the computing services and resources.
- D. It analyzes the effect of the change that is implemented on the system.

Correct Answer: BCD

The primary functions of configuration management are as follows: It ensures that the change is implemented in a sequential manner through formalized testing. It ensures that the user base is informed of the future change. It analyzes the effect of the change that is implemented on the system. It reduces the negative impact that the change might have had on the computing services and resources. Answer: A is incorrect. It is not one of the primary functions of configuration management. It is the function of risk avoidance.

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### QUESTION 4

Maria has been recently appointed as a Network Administrator in Gentech Inc. She has been tasked to perform network security testing to find out the vulnerabilities and shortcomings of the present network infrastructure. Which of the following testing approaches will she apply to accomplish this task?

- A. Gray-box testing
- B. White-box testing
- C. Black-box testing
- D. Unit testing

Correct Answer: C

Maria is new for this organization and she does not have any idea regarding the present infrastructure. Therefore, black box testing is best suited for her. Blackbox testing is a technique in which the testing team has no knowledge about the infrastructure of the organization. The testers must first determine the location and extent of the systems before commencing their analysis. This testing technique is costly and time consuming. Answer: B is incorrect. White box testing, also known as Clear box or Glass box testing, takes into account the internal mechanism of a system or application. The connotations of "Clear box" and "Glass box" indicate that a tester has full visibility of the internal workings of the system. It uses knowledge of the internal structure of an application. It is applicable at the unit, integration, and system levels of the software testing process. It consists of the following testing methods: Control flow-based testing Create a graph from source code. Describe the flow of control through the control flow graph. Design test cases to cover certain elements of the graph. Data flow-based testing Test connections between variable definitions.



Check variation of the control flow graph. Set DEF (n) contains variables that are defined at node n. Set USE (n) are variables that are read. Answer: A is incorrect. Graybox testing is a combination of whitebox testing and blackbox testing. In graybox testing, the test engineer is equipped with the knowledge of system and designs test cases or test data based on system knowledge. The security tester typically performs graybox testing to find vulnerabilities in software and network system. Answer: D is incorrect. Unit testing is a type of testing in which each independent unit of an application is tested separately. During unit testing, a developer takes the smallest unit of an application, isolates it from the rest of the application code, and tests it to determine whether it works as expected. Unit testing is performed before integrating these independent units into modules. The most common approach to unit testing requires drivers and stubs to be written. Drivers and stubs are programs. A driver simulates a calling unit, and a stub simulates a called unit.

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### QUESTION 5

The Chief Information Officer (CIO), or Information Technology (IT) director, is a job title commonly given to the most senior executive in an enterprise. What are the responsibilities of a Chief Information Officer? Each correct answer represents a complete solution. Choose all that apply.

- A. Facilitating the sharing of security risk-related information among authorizing officials
- B. Preserving high-level communications and working group relationships in an organization
- C. Establishing effective continuous monitoring program for the organization
- D. Proposing the information technology needed by an enterprise to achieve its goals and then working within a budget to implement the plan

Correct Answer: BCD

A Chief Information Officer (CIO) plays the role of a leader. The responsibilities of a Chief Information Officer are as follows: Establishes effective continuous monitoring program for the organization. Facilitates continuous monitoring process for the organizations. Preserves high-level communications and working group relationships in an organization. Confirms that information systems are covered by a permitted security plan and monitored throughout the System Development Life Cycle (SDLC). Manages and delegates decisions to employees in large enterprises. Proposes the information technology needed by an enterprise to achieve its goals and then works within a budget to implement the plan. Answer: A is incorrect. A Risk Executive facilitates the sharing of security risk-related information among authorizing officials.

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