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QUESTION 1

DRAG DROP

Match the objectives to the assessment questions in the governance domain of Software Assurance Maturity Model (SAMM).

Select and Place:

Secure Architecture		Do you advertise shared security services with guidance for project teams?
Education & Guidance		Are most people tested to ensure a baseline skill- set for secure development practices?
Strategy & Metrics		Does most of the organization know about what's required based on risk ratings?
Vulnerability Management		Are most project teams aware of their security point(s) of contact and response team(s)?

Correct Answer:

Secure Architecture	Do you advertise shared security services with guidance for project teams?
Education & Guidance	Are most people tested to ensure a baseline skill- set for secure development practices?
Strategy & Metrics	Does most of the organization know about what's required based on risk ratings?
Vulnerability Management	Are most project teams aware of their security point(s) of contact and response team(s)?

QUESTION 2

DRAG DROP

Match the access control type to the example of the control type. Drag each access control type net to its corresponding example.

Select and Place:



Access Control Type		Example
Administrative		Labeling of sensitive data
Technical		Biometrics for authentication
Logical		Constrained user interface
Physical		Radio Frequency Identification (RFID) badge

Correct Answer:

Access Control Type		Example
	Administrative	Labeling of sensitive data
	Logical	Biometrics for authentication
	Technical	Constrained user interface
	Physical	Radio Frequency Identification (RFID) badge

QUESTION 3

DRAG DROP

Drag the following Security Engineering terms on the left to the BEST definition on the right.

Select and Place:



Security Engineering

Definition

Security Risk Treatment

[Redacted]

The method used to identify the confidentiality, integrity, and availability requirements for organizational and system assets and to characterize the **adverse impact or consequences should the asset be lost, modified, degraded, disrupted, compromised, or become unavailable.**

Threat Assessment

[Redacted]

A measure of the extent to which an entity is threatened by a potential circumstance or event, the adverse impacts that would arise if the **circumstance or event occurs, and the likelihood of occurrence.**

Protection Needs

[Redacted]

The method used to identify and characterize the dangers anticipated **throughout the life cycle of the system.**

Risk

[Redacted]

The method used to identify feasible security **risk mitigation options and plans.**

Correct Answer:



Security Engineering

Definition

Protection Needs

The method used to identify the confidentiality, integrity, and availability requirements for organizational and system assets and to characterize the adverse impact or consequences should the asset be lost, modified, degraded, disrupted, compromised, or become unavailable.

Risk

A measure of the extent to which an entity is threatened by a potential circumstance or event, the adverse impacts that would arise if the circumstance or event occurs, and the likelihood of occurrence.

Threat Assessment

The method used to identify and characterize the dangers anticipated throughout the life cycle of the system.

Security Risk Treatment

The method used to identify feasible security risk mitigation options and plans.

QUESTION 4

DRAG DROP

Match the functional roles in an external audit to their responsibilities. Drag each role on the left to its corresponding responsibility on the right.

Select and Place:



<u>Role</u>		<u>Responsibility</u>
Executive management		Approve audit budget and resource allocation.
Audit committee		Provide audit oversight.
Compliance officer		Ensure the achievement and maintenance of organizational requirements with applicable certifications.
External auditor		Develop and maintain knowledge and subject-matter expertise relevant to the type of audit.

Correct Answer:

<u>Role</u>		<u>Responsibility</u>
	Executive management	Approve audit budget and resource allocation.
	Audit committee	Provide audit oversight.
	External auditor	Ensure the achievement and maintenance of organizational requirements with applicable certifications.
	Compliance officer	Develop and maintain knowledge and subject-matter expertise relevant to the type of audit.

QUESTION 5

DRAG DROP

Place the following information classification steps in sequential order.

Select and Place:



Steps

- Declassify information when appropriate**
- Apply the appropriate security markings**
- Conduct periodic classification reviews**
- Assign a classification level**
- Document the information assets**

Order

- Step
- Step
- Step
- Step
- Step

Correct Answer:

Steps

- Document the information assets**
- Assign a classification level**
- Apply the appropriate security markings**
- Conduct periodic classification reviews**
- Declassify information when appropriate**

Order

- Step
- Step
- Step
- Step
- Step