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QUESTION 1

Which of the following disaster recovery tests includes the operations that shut down at the primary site, and are shifted to the recovery site according to the disaster recovery plan?

- A. Structured walk-through test
- B. Full-interruption test
- C. Parallel test
- D. Simulation test

Correct Answer: B

A full-interruption test includes the operations that shut down at the primary site and are shifted to the recovery site according to the disaster recovery plan. It operates just like a parallel test. The full-interruption test is very expensive and difficult to arrange. Sometimes, it causes a major disruption of operations if the test fails. Answer: A is incorrect. The structured walk-through test is also known as the table-top exercise. In structured walk-through test, the team members walkthrough the plan to identify and correct weaknesses and how they will respond to the emergency scenarios by stepping in the course of the plan. It is the most effective and competent way to identify the areas of overlap in the plan before conducting more challenging training exercises. Answer: C is incorrect. A parallel test includes the next level in the testing procedure, and relocates the employees to an alternate recovery site and implements site activation procedures. These employees present with their disaster recovery responsibilities as they would for an actual disaster. The disaster recovery sites have full responsibilities to conduct the day-to-day organization's business. Answer: D is incorrect. A simulation test is a method used to test the disaster recovery plans. It operates just like a structured walk-through test. In the simulation test, the members of a disaster recovery team present with a disaster scenario and then, discuss on appropriate responses. These suggested responses are measured and some of them are taken by the team. The range of the simulation test should be defined carefully for avoiding excessive disruption of normal business activities.

QUESTION 2

Which of the following DoD policies establishes policies and assigns responsibilities to achieve DoD IA through a defense-in-depth approach that integrates the capabilities of personnel, operations, and technology, and supports the evolution to network-centric warfare?

- A. DoDI 5200.40
- B. DoD 8500.1 Information Assurance (IA)
- C. DoD 8510.1-M DITSCAP
- D. DoD 8500.2 Information Assurance Implementation

Correct Answer: B

DoD 8500.1 Information Assurance (IA) sets up policies and allots responsibilities to achieve DoD IA through a defense-in-depth approach that integrates the capabilities of personnel, operations, and technology, and supports the evolution to network-centric warfare. DoD 8500.1 also summarizes the roles and responsibilities for the persons responsible for carrying out the IA policies. Answer: D is incorrect. The DoD 8500.2 Information Assurance Implementation pursues 8500.1. It provides assistance on how to implement policy, assigns responsibilities, and prescribes procedures for applying integrated, layered protection of the DoD information systems and networks. DoD Instruction 8500.2 allots

tasks and sets procedures for applying integrated layered protection of the DOD information systems and networks in accordance with the DoD 8500.1 policy. It also provides some important guidelines on how to implement an IA program. Answer: A is incorrect. DoDI 5200.40 executes the policy, assigns responsibilities, and recommends procedures under reference for Certification and Accreditation(CandA) of information technology (IT). Answer: C is incorrect. DoD 8510.1-M DITSCAP provides standardized activities leading to accreditation, and establishes a process and management baseline.

QUESTION 3

You are advising a school district on disaster recovery plans. In case a disaster affects the main IT centers for the district they will need to be able to work from an alternate location. However, budget is an issue. Which of the following is most appropriate for this client?

- A. Cold site
- B. Off site
- C. Warm site
- D. Hot site

Correct Answer: A

A cold site provides an office space, and in some cases basic equipment. However, you will need to restore your data to that equipment in order to use it. This is a much less expensive solution than the hot site. Answer: D is incorrect. A hot site has equipment installed, configured and ready to use. This may make disaster recovery much faster, but will also be more expensive. And a school district can afford to be down for several hours before resuming IT operations, so the less expensive option is more appropriate. Answer: C is incorrect. A warm site is between a hot and cold site. It has some equipment ready and connectivity ready. However, it is still significantly more expensive than a cold site, and not necessary for this scenario. Answer: B is incorrect. Off site is not any type of backup site terminology.

QUESTION 4

You are the project manager of the NNN project for your company. You and the project team are working together to plan the risk responses for the project. You feel that the team has successfully completed the risk response planning and now you must initiate what risk process it is. Which of the following risk processes is repeated after the plan risk responses to determine if the overall project risk has been satisfactorily decreased?

- A. Quantitative risk analysis
- B. Risk identification
- C. Risk response implementation
- D. Qualitative risk analysis

Correct Answer: A

The quantitative risk analysis process is repeated after the plan risk responses to determine if the overall project risk has been satisfactorily decreased. Answer: D is incorrect. Qualitative risk analysis is not repeated after the plan risk response process. Answer: B is incorrect. Risk identification is an ongoing process that happens throughout the project. Answer: C is incorrect. Risk response implementation is not a project management process.

QUESTION 5

Which of the following roles is also known as the accreditor?

- A. Data owner
- B. Chief Risk Officer
- C. Chief Information Officer
- D. Designated Approving Authority

Correct Answer: D

Designated Approving Authority (DAA) is also known as the accreditor. Answer: A is incorrect. The data owner (information owner) is usually a member of management, in charge of a specific business unit, and is ultimately responsible for the protection and use of a specific subset of information. Answer: B is incorrect. A Chief Risk Officer (CRO) is also known as Chief Risk Management Officer (CRMO). The Chief Risk Officer or Chief Risk Management Officer of a corporation is the executive accountable for enabling the efficient and effective governance of significant risks, and related opportunities, to a business and its various segments. Risks are commonly categorized as strategic, reputational, operational, financial, or compliance-related. CRO's are accountable to the Executive Committee and The Board for enabling the business to balance risk and reward. In more complex organizations, they are generally responsible for coordinating the organization's Enterprise Risk Management (ERM) approach. Answer: C is incorrect. The Chief Information Officer (CIO), or Information Technology (IT) director, is a job title commonly given to the most senior executive in an enterprise responsible for the information technology and computer systems that support enterprise goals. The CIO plays the role of a leader and reports to the chief executive officer, chief operations officer, or chief financial officer. In military organizations, they report to the commanding officer.

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