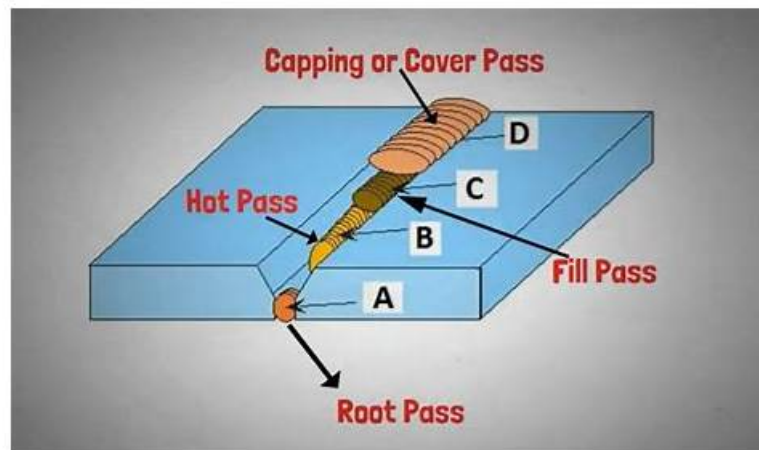


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ISC2 CAP Exam Syllabus Topics:

Topic	Details
Information Security Risk Management Program (15%)	
Understand the Foundation of an Organization-Wide Information Security Risk Management Program	<ul style="list-style-type: none">-Principles of information security-National Institute of Standards and Technology (NIST) Risk Management Framework (RMF)-RMF and System Development Life Cycle (SDLC) integration-Information System (IS) boundary requirements-Approaches to security control allocation-Roles and responsibilities in the authorization process
Understand Risk Management Program Processes	<ul style="list-style-type: none">-Enterprise program management controls-Privacy requirements-Third-party hosted Information Systems (IS)
Understand Regulatory and Legal Requirements	<ul style="list-style-type: none">-Federal information security requirements-Relevant privacy legislation-Other applicable security-related mandates
Categorization of Information Systems (IS) (13%)	
Define the Information System (IS)	<ul style="list-style-type: none">-Identify the boundary of the Information System (IS)-Describe the architecture-Describe Information System (IS) purpose and functionality

Determine Categorization of the Information System (IS)	<ul style="list-style-type: none"> -Identify the information types processed, stored, or transmitted by the Information System (IS) -Determine the impact level on confidentiality, integrity, and availability for each information type -Determine Information System (IS) categorization and document results
Selection of Security Controls (13%)	
Identify and Document Baseline and Inherited Controls	
Select and Tailor Security Controls	<ul style="list-style-type: none"> -Determine applicability of recommended baseline -Determine appropriate use of overlays -Document applicability of security controls
Develop Security Control Monitoring Strategy	
Review and Approve Security Plan (SP)	
Implementation of Security Controls (15%)	
Implement Selected Security Controls	<ul style="list-style-type: none"> -Confirm that security controls are consistent with enterprise architecture -Coordinate inherited controls implementation with common control providers -Determine mandatory configuration settings and verify implementation (e.g., United States Government Configuration Baseline (USGCB), National Institute of Standards and Technology (NIST) checklists, Defense Information Systems Agency (DISA), Security Technical Implementation Guides (STIGs), Center for Internet Security (CIS) benchmarks) -Determine compensating security controls
Document Security Control Implementation	<ul style="list-style-type: none"> -Capture planned inputs, expected behavior, and expected outputs of security controls -Verify documented details are in line with the purpose, scope, and impact of the Information System (IS) -Obtain implementation information from appropriate organization entities (e.g., physical security, personnel security)
Assessment of Security Controls (14%)	
Prepare for Security Control Assessment (SCA)	<ul style="list-style-type: none"> -Determine Security Control Assessor (SCA) requirements -Establish objectives and scope -Determine methods and level of effort -Determine necessary resources and logistics -Collect and review artifacts (e.g., previous assessments, system documentation, policies) -Finalize Security Control Assessment (SCA) plan
Conduct Security Control Assessment (SCA)	<ul style="list-style-type: none"> -Assess security control using standard assessment methods -Collect and inventory assessment evidence
Prepare Initial Security Assessment Report (SAR)	<ul style="list-style-type: none"> -Analyze assessment results and identify weaknesses -Propose remediation actions
Review Interim Security Assessment Report (SAR) and Perform Initial Remediation Actions	<ul style="list-style-type: none"> -Determine initial risk responses -Apply initial remediations -Reassess and validate the remediated controls
Develop Final Security Assessment Report (SAR) and Optional Addendum	
Authorization of Information Systems (IS) (14%)	
Develop Plan of Action and Milestones (POAM)	<ul style="list-style-type: none"> -Analyze identified weaknesses or deficiencies -Prioritize responses based on risk level -Formulate remediation plans -Identify resources required to remediate deficiencies -Develop schedule for remediation activities

Assemble Security Authorization Package	-Compile required security documentation for Authorizing Official (AO)
Determine Information System (IS) Risk	-Evaluate Information System (IS) risk -Determine risk response options (i.e., accept, avoid, transfer, mitigate, share)
Make Security Authorization Decision	-Determine terms of authorization
Continuous Monitoring (16%)	
Determine Security Impact of Changes to Information Systems (IS) and Environment	-Understand configuration management processes -Analyze risk due to proposed changes -Validate that changes have been correctly implemented
Perform Ongoing Security Control Assessments (SCA)	-Determine specific monitoring tasks and frequency based on the agency's strategy -Perform security control assessments based on monitoring strategy -Evaluate security status of common and hybrid controls and interconnections
Conduct Ongoing Remediation Actions (e.g., resulting from incidents, vulnerability scans, audits, vendor updates)	-Assess risk(s) -Formulate remediation plan(s) -Conduct remediation tasks
Update Documentation	-Determine which documents require updates based on results of the continuous monitoring process
Perform Periodic Security Status Reporting	-Determine reporting requirements
Perform Ongoing Information System (IS) Risk Acceptance	-Determine ongoing Information System (IS)

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The (ISC)2 Certified Authorized Professional certification is aimed at information security practitioners. These are the individuals who support the management of security risk in the pursuit of information system authorization. They do this to support the operations and mission of an organization according to the regulatory and legal requirements. The certificate covers a broad range of topics, which are included in the (ISC)2 CAP CBK (Body of Knowledge). The candidates must pass one qualifying exam to obtain this certification.

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The SecOps Group Certified AppSec Practitioner Exam Sample Questions (Q52-Q57):

NEW QUESTION # 52

Which of the following is NOT a responsibility of a data owner?

- A. Delegating responsibility of the day-to-day maintenance of the data protection mechanisms to the data custodian
- B. Ensuring that the necessary security controls are in place
- C. Approving access requests
- **D. Maintaining and protecting data**

Answer: D

NEW QUESTION # 53

Which of the following processes has the goal to ensure that any change does not lead to reduced or compromised security?

- A. Change control management
- B. Risk management
- C. Configuration management
- D. Security management

Answer: A

NEW QUESTION # 54

A _____ points to a statement in a policy or procedure that helps determine a course of action.

- A. Baseline
- B. Comment
- C. Guideline
- D. Procedure

Answer: C

NEW QUESTION # 55

Which of the following governance bodies provides management, operational and technical controls to satisfy security requirements?

- A. Information Security Steering Committee
- B. Senior Management
- C. Business Unit Manager
- D. Chief Information Security Officer

Answer: B

NEW QUESTION # 56

You and your project team are just starting the risk identification activities for a project that is scheduled to last for 18 months. Your project team has already identified a long list of risks that need to be analyzed. How often should you and the project team do risk identification?

- A. It depends on how many risks are initially identified.
- B. Identify risks is an iterative process.
- C. Several times until the project moves into execution
- D. At least once per month

Answer: B

NEW QUESTION # 57

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