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## Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q23-Q28):

### NEW QUESTION # 23

You are the Lead Assessor for a CMMC Level 2 assessment. During the assessment, the OSC provides evidence that a practice is inherited from a cloud service provider (CSP). The CSP has a FedRAMP Moderate authorization, and the OSC argues that this should automatically satisfy the practice's requirements. How should you respond?

- A. Accept the FedRAMP authorization as sufficient evidence and score the practice as "MET."
- B. Reject the evidence outright, as external certifications are not allowed under CMMC.
- **C. Inform the OSC that FedRAMP authorization does not automatically satisfy CMMC requirements and request specific evidence from the CSP demonstrating compliance with the practice's objectives.**
- D. Consult with the Cyber AB to determine if FedRAMP can be accepted as equivalent to CMMC requirements.

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP states that external certifications like FedRAMP do not automatically satisfy CMMC, requiring specific evidence (Option B). Options A, C, and D misapply CAP rules.

Extract from Official Document (CAP v1.0):

\* Section 1.1 - Purpose (pg. 7): "Other cybersecurity conformance regimes do not grant automatic status towards CMMC unless specified by DoD policy; specific evidence is required." References:

CMMC Assessment Process (CAP) v1.0, Section 1.1.

### NEW QUESTION # 24

A leading technology solutions provider that works with various government agencies and commercial clients has implemented a dedicated CUI enclave within its network infrastructure to ensure the secure handling of CUI. As a Certified CMMC Assessor, you are tasked with assessing the scope of the solutions provider's CMMC requirements. Which statement best describes the appropriate approach for scoping the assessment within the context of the CUI enclave?

- A. The assessment scope is limited to the physical boundaries of the solutions provider's CUI security domain, excluding any logical or network-based interactions.
- B. Regardless of the CUI security domain implementation, the entire solutions provider's network and all system components must be assessed.
- C. Only the solutions provider's CUI security domain needs to be assessed, as it is the designated system component for handling CUI data.
- **D. The assessment scope should include the solutions provider's CUI enclave and any supporting organization's components or systems that interact with or provide services to the CUI security domain.**

**Answer: D**

Explanation:

Comprehensive and Detailed Explanation:

The CMMC Assessment Scope - Level 2 document outlines that the scope of a CMMC assessment must encompass all assets that process, store, or transmit CUI, as well as those that provide security protections for these assets. A CUI enclave is a segmented portion of the network designed to isolate CUI, but the scope is not limited to just the enclave itself. Supporting components or systems—such as those managed by external service providers (ESPs) or internal IT systems that interact with the enclave—must also be included if they impact the security of the CUI environment. This ensures a holistic evaluation of the security posture.

Option A is incorrect because it excludes logical or network-based interactions, which are critical to assessing the enclave's security. Option B is too broad, as the entire network does not need to be assessed unless all components interact with CUI, contradicting the scoping guidance's allowance for segmentation. Option D is too narrow, as it omits supporting systems that could affect the enclave's security. The correct approach, per the CMMC scoping guide, is to include the enclave and any interacting or supporting components, as stated in Option C.

Reference:

CMMC Assessment Scope - Level 2, Section 2.2 (Scoping Considerations), p. 4: "The CMMC Assessment Scope includes all assets within the boundary that process, store, or transmit CUI, as well as Security Protection Assets that provide security functions."

[https://dodcio.defense.gov/Portals/0/Documents/CMMC/Scope\\_Level2\\_V2.0\\_FINAL\\_20211202\\_508.pdf](https://dodcio.defense.gov/Portals/0/Documents/CMMC/Scope_Level2_V2.0_FINAL_20211202_508.pdf)

### NEW QUESTION # 25

When assessing a contractor's implementation of CMMC practices, you examine its System Security Plan (SSP) to identify its

documented measures for audit reduction and reporting. They have a dedicated section in their SSP addressing the Audit and Accountability requirements. You proceed to interview their information security personnel, who informed you that the contractor has a dedicated Security Operations Center (SOC) and uses Splunk to reduce and report audit logs. What key features regarding the deployment of Splunk for AU.L2-3.3.6 - Reduction & Reporting would you be interested in assessing?

- A. Ensure Splunk can support compliance dashboards that provide real-time visibility into CMMC compliance status
- B. Ensure Splunk can retain audit records for a protracted amount of time
- **C. Ensure that Splunk employs various filter rules for reducing audit logs to eliminate non-essential data and processes to analyze large volumes of log files or audit information, identifying anomalies and summarizing the data in a format more meaningful to analysts, thus generating customized reports**
- D. Ensure that Splunk is configured with appropriate RBAC to restrict access to log data, reports, and dashboards, ensuring that only authorized personnel can view or modify audit logs

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

CMMC practice AU.L2-3.3.6 - Reduction & Reporting requires organizations to "provide audit reduction and report generation capabilities to support after-the-fact investigations without altering original records." The objectives are: [a] reducing audit records by filtering non-essential data, and [b] generating reports for analysis. Splunk, a SIEM tool, is deployed, and the assessor must evaluate its alignment with these goals.

\* Option C: Filter rules for reduction and analysis/reporting processes- This directly addresses the practice's core requirements: reducing logs (e.g., filtering noise) and generating meaningful reports (e.g., anomaly detection, summaries). These features ensure Splunk meets AU.L2-3.3.6's intent, making it the key focus.

\* Option A: RBAC for access restriction- Relevant to AU.L2-3.3.8 (Audit Protection), not reduction/reporting: it's a security control, not a capability of this practice.

\* Option B: Retention time- Pertains to AU.L2-3.3.2 (Audit Retention), not reduction/reporting functionality.

\* Option D: Compliance dashboards- Useful but not required by AU.L2-3.3.6; the focus is on reduction and reporting, not real-time compliance visibility.

Why C? The CMMC guide specifies assessing tools for reduction (filtering) and reporting (analysis/report generation), and Splunk's effectiveness hinges on these features, per the scenario's SOC context.

Extract from Official CMMC Documentation:

\* CMMC Assessment Guide Level 2 (v2.0), AU.L2-3.3.6: "Examine tools for capabilities to [a] reduce audit records by filtering non-essential data, and [b] generate reports identifying anomalies and summarizing data."

\* NIST SP 800-171A, 3.3.6: "Assess reduction and reporting functions, such as filtering and customized report generation."

Resources:

\* [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG\\_Level2\\_MasterV2.0\\_FINAL\\_202112016\\_508.pdf](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

## NEW QUESTION # 26

You are a CCA collaborating with an OSC to provide specialized consulting services. The OSC representative has inquired about strategies to validate the accuracy of their project scope. In response, you suggest leveraging a data flow diagram. This visual representation could assist in mapping the flow of information and processes within the project, enabling a comprehensive review and verification of the scope's alignment with the client's requirements. If you were on the Assessment Team, how would you use the data flow diagram after it is created?

- A. Compare the data flow diagram with the organization's documented policies and procedures to identify any deviations or noncompliance
- **B. Ensure the systems and assets included in the data flow diagram are also included in the network diagram for the assessment's scope and in the asset inventory**
- C. Use the data flow diagram to identify potential vulnerabilities and weaknesses in the information flow, as it is primarily a security analysis tool
- D. Use the data flow diagram as a baseline for a new system architecture, as it provides a comprehensive view of the existing data flows

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

The CMMC Assessment Guide Level 2 uses data flow diagrams to define the assessment scope by mapping CUI flows and

identifying in-scope systems and assets. After creation, the CCA ensures these align with the network diagram and asset inventory (Option D), per CAP scoping requirements, to confirm completeness.

Option A (vulnerability analysis) is a secondary use, not the primary scoping purpose. Option B (system architecture baseline) exceeds scoping intent. Option C (policy comparison) is tangential to scope validation.

Option D is the correct answer.

Reference Extract:

\* CMMC AG Level 2, Section 1.3: "Data flow diagrams ensure all systems and assets handling CUI are reflected in the network diagram and asset inventory." Resources: [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG\\_Level2\\_MasterV2.0\\_FINAL\\_202112016\\_508.pdf](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

### NEW QUESTION # 27

A CCA is assessing the implementation of the Incident Reporting practice. To validate the control, what MUST the CCA ensure about the OSC?

- A. Incidents are tracked and documented
- B. Forensic investigations are performed to determine the impact of the incident
- C. Incident sources are configured and tuned
- D. Law enforcement officials are automatically notified during an incident

**Answer: A**

Explanation:

\* Applicable Requirement: IRL2-3.6.1 - "Establish an operational incident-handling capability for organizational systems that includes preparation, detection, analysis, containment, recovery, and user response activities."

\* Validation Expectation: For this practice, the CCA must confirm that the OSC:

\* Tracks incidents consistently,

\* Documents incident details (who, what, when, where, and how), and

\* Maintains incident records to support analysis and corrective action.

\* Why A is Correct: Tracking and documenting incidents demonstrates that the OSC has an operational incident-handling capability and provides objective evidence of detection, response, and lessons learned.

Why Other Options Are Insufficient:

\* B (Sources configured/tuned): Helpful for detection, but not sufficient by itself.

\* C (Law enforcement notified): This may occur in certain cases, but it is not required by CMMC Level 2.

\* D (Forensics): Deep forensic investigation may be useful, but CMMC requires incident response capability, not mandatory forensic-level activities.

References (CCA Official Sources):

\* NIST SP 800-171 Rev. 2 - IRL2-3.6.1

\* NIST SP 800-171A - IRL2-3.6.1 Assessment Objectives (tracking, documenting, handling incidents)

\* CMMC Assessment Guide - Level 2 - Incident Reporting

### NEW QUESTION # 28

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