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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	• Assessing CMMC Level 2 Practices: This section of the exam measures skills of cybersecurity assessors in evaluating whether organizations meet the required practices of CMMC Level 2. It emphasizes applying CMMC model constructs, understanding model levels, domains, and implementation, and using evidence to determine compliance with established cybersecurity practices.
Topic 2	• CMMC Level 2 Assessment Scoping: This section of the exam measures skills of cybersecurity assessors and revolves around determining the proper scope of a CMMC assessment. It involves analyzing and categorizing Controlled Unclassified Information (CUI) assets, interpreting the Level 2 scoping guidelines, and making accurate judgments in scenario-based exercises to define what assets and systems fall within assessment boundaries.
Topic 3	• Evaluating Organizations Seeking Certification (OSC) against CMMC Level 2 Requirements: This section of the exam measures skills of cybersecurity assessors and focuses on evaluating the environments of organizations seeking certification at CMMC Level 2. It covers understanding differences between logical and physical settings, recognizing constraints in cloud, hybrid, on-premises, single, and multi-site environments, and knowing what environmental exclusions apply for Level 2 assessments.
Topic 4	• CMMC Assessment Process (CAP): This section of the exam measures skills of compliance professionals and tests knowledge of the full assessment lifecycle. It covers the steps needed to plan, prepare, conduct, and report on a CMMC Level 2 assessment, including the phases of execution and how to document and follow up on findings in alignment with DoD and CMMC-AB expectations.

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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q114-Q119):

NEW QUESTION # 114
The Cyber AB has completed an investigation into a report submitted by a CCA regarding a potential violation by another CCA. They have determined that the violation falls within the scope of the relevant Industry Working Group's authority. What is the likely course of action for the Cyber AB in this scenario?

- A. Immediately suspend the CCA's certification pending the working group's resolution.
- B. Continue the investigation and make a final determination on the violation.
- C. Refer the incident to the relevant Industry Working Group for resolution, which may include remediation, coaching, or termination, with a right of appeal.
- D. Dismiss the investigation as it falls outside Cyber AB's direct authority.

Answer: C

Explanation:
Comprehensive and Detailed in Depth Explanation:
The CoPC delegates certain violations to Industry Working Groups, with Cyber AB referring them for resolution. Option A (continuing) oversteps this delegation. Option C (suspension) is premature. Option D (dismissing) ignores process. Option B is correct.
Extract from Official Document (CoPC):
* Paragraph 4.1(4)(a) - Violation Resolution (pg. 10):"Refer incidents to the relevant Industry Working Group for resolution, which may include remediation or termination, with a right of appeal." References:
CMMC Code of Professional Conduct, Paragraph 4.1(4)(a).

NEW QUESTION # 115
The Lead Assessor is planning to conduct an assessment for an OSC. The Assessor has been given a preliminary asset inventory list by the OSC. How would the Lead Assessor determine if any assets are out- of-scope for the assessment?

- A. Out-of-Scope Assets can process, store, or transmit CUI because they do not need to be physically or logically separated.
- B. Assets cannot process, store, or transmit CUI because they are physically or logically separated from CUI assets, or they are inherently unable to do so.
- C. All assets in an OSC's inventory fall within the scope of the assessment and, as such, should be assessed against the CMMC practices.
- D. None of the assets in an OSC's inventory fall within the scope of the assessment and, as such, should not be assessed against the CMMC practices.

Answer: B

Explanation:
According to the CMMC Scoping Guidance, assets are categorized based on whether they can process, store, or transmit Controlled Unclassified Information (CUI), or if they are physically/logically separated or inherently unable to interact with CUI systems. Assets that cannot process, store, or transmit CUI and are properly segregated are considered Out-of-Scope.
Extract from CMMC Scoping Guidance:
"Out-of-Scope assets are those that cannot process, store, or transmit CUI because they are physically or logically separated from CUI assets, or they are inherently unable to do so." Thus, the Lead Assessor determines out-of-scope assets by confirming that they are either segregated from CUI systems or technically incapable of handling CUI.
Reference: CMMC 2.0 Scoping Guidance for Level 2 Assessments (Official CCA documentation).

NEW QUESTION # 116

The assessment team has divided responsibilities to review portions of the OSC's scope, including the Host Unit, the specific enclave, and supporting teams such as a Managed Security Service Provider (MSSP).

During evidence review, the team notices that MSSP personnel answered interview questions somewhat differently than OSC personnel. To clarify this inconsistency, the Lead Assessor decides to take all the following steps EXCEPT:

- A. Review the notes to determine what was different.
- B. Review the agreement with the MSSP.
- C. Review the network diagrams.
- D. Review interview questionnaire consistency.

Answer: D

Explanation:
* Applicable Requirement (CMMC Assessment Process): The CMMC Assessment Process (CAP) requires assessors to collect, analyze, and reconcile evidence using triangulation (examine, interview, test) to confirm whether requirements are MET or NOT MET. When inconsistencies arise, the assessor must go back to objective evidence such as diagrams, contracts, and notes.
* Why Reviewing Network Diagrams Helps (supports A): Network diagrams provide authoritative evidence of scope, data flows, and system boundaries, which helps clarify whether the MSSP's services were accurately described.
* Why Reviewing MSSP Agreements Helps (supports B): Agreements (such as interconnection security agreements or service-level agreements) define shared responsibilities and confirm how the MSSP supports security controls. This evidence is critical to resolving inconsistent testimony.
* Why Reviewing Notes Helps (supports C): Notes from previous interviews allow the team to pinpoint where answers diverged. This is a valid method of evidence review and aligns with CAP guidance on documenting interviews.
* Why Interview Questionnaire Consistency is NOT the Correct Step (refutes D): The CAP emphasizes resolving inconsistencies through additional evidence, not by adjusting or re-checking the questionnaire itself. The consistency of the questionnaire is irrelevant - what matters is reconciling the evidence provided by both the OSC and MSSP. Thus, this is the action the Lead Assessor would NOT take.
* Assessment Guidance Extract (CAP):
* "When conflicting evidence is observed, the assessment team must review technical documentation, agreements, and notes to identify the root cause and determine whether additional clarification is required."
* "The interview instrument itself is not a tool for reconciling inconsistencies; rather, objective evidence must be used." References (CCA Official Sources):
* CMMC Assessment Process (CAP) v1.0 - Section 3: Conducting the Assessment (Interview, Evidence, Triangulation, and Conflict Resolution)
* CMMC Assessment Guide - Level 2, Version 2.13 - Guidance on the role of External Service Providers (MSSPs) and use of documented agreements as evidence
* NIST SP 800-171A - General assessment methodology: reconcile evidence using examine, interview, and test methods

NEW QUESTION # 117

An assessor is reviewing whether an organization appropriately analyzed the security impact of a new release of an application. Which of the following documents is MOST useful for the assessor to review?

- A. A description of the change from the software vendor
- B. System audit logs showing that the change occurred, when, and by whom
- C. A log of security incidents/issues after the change was implemented
- D. Change Control Board (CCB) meeting minutes and supporting documents

Answer: D

Explanation:
* Applicable Requirement: CM.L2-3.4.3 - "Track, review, approve/disapprove, and audit changes to organizational systems."
* Why CCB Minutes Are Correct (supports B):
* Change Control Board (CCB) documentation includes impact analyses, approvals, disapprovals, and justification for system changes.
* The CMMC Assessment Guide explicitly identifies CCB minutes and supporting records as primary evidence of compliance with change management practices.
Why Other Options Are Insufficient:
* A (Vendor description): Provides information on the update, but does not show organizational review or approval.

* C (Audit logs): Show when a change occurred, but not whether it was analyzed and approved beforehand.
* D (Incident logs): Reflects results after implementation, but not the review/approval process.
Assessment Guidance Extract (NIST SP 800-171A, CM.L2-3.4.3):
* Objectives include verifying that system changes are:
* Documented,
* Reviewed,
* Approved/disapproved, and
* Audited.
* Evidence such as CCB minutes and approval records directly satisfies these objectives.
References (CCA Official Sources):
* NIST SP 800-171 Rev. 2 - CM.L2-3.4.3 (Change Management)
* NIST SP 800-171A - Assessment Objectives for CM.L2-3.4.3
* CMMC Assessment Guide - Level 2, Version 2.13 - Change Management evidence expectations

NEW QUESTION # 118

During a CMMC assessment, the OSC provides a service-level agreement (SLA) with an external provider as evidence for an inherited practice. The SLA outlines general security commitments but lacks specific details on how the practice's objectives are met. How should the Lead Assessor proceed?

* A. Accept the SLA as sufficient evidence since it shows a contractual obligation.
* B. Score the practice as "NOT MET" due to the lack of specific details.
* C. Request additional detailed evidence from the external provider to demonstrate compliance with the practice's objectives.
* D. Ask the OSC to renegotiate the SLA to include detailed compliance information.

Answer: C

Explanation:
Comprehensive and Detailed in Depth Explanation:
The CAP requires specific evidence for inherited practices beyond general agreements (Option B). Option A lacks detail, Option C is premature, and Option D is consulting, which is prohibited.
Extract from Official Document (CAP v1.0):
* Section 2.2 - Conduct Assessment (pg. 25):"Request detailed evidence from external providers to verify inherited practice objectives beyond general SLAs." References:
CMMC Assessment Process (CAP) v1.0, Section 2.2.

NEW QUESTION # 119

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