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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q48-Q53):

NEW QUESTION # 48

Risks are inherent in any organization. As a CCA working within an Assessment Team, you are assessing an OSC's implementation of RA practices. When evaluating RA.L2-3.11.3[b], you want to determine whether vulnerabilities are remediated in accordance with risk assessments. What Assessment Object would you likely examine to make this determination?

- A. Vulnerability scanning results
- B. Vulnerability scanning tools and associated configuration documentation
- C. Patch and vulnerability management records
- D. Security Assessment Report

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

RA.L2-3.11.3[b] requires remediation aligned with risk assessments, per NIST SP 800-171A. Patch and vulnerability management records (Option A) document vulnerabilities, risk assessments, and remediation actions, making them the key Assessment Object. Option B (tools) and Option C (results) provide raw data, not remediation evidence. Option D (report) is broader and less specific. Option A is the correct answer.

Reference Extract:

* NIST SP 800-171A, RA-3.11.3[b]: "Examine patch and vulnerability management records for remediation per risk assessments." Resources: <https://csrc.nist.gov/pubs/sp/800/171/a/final>

NEW QUESTION # 49

You are part of the team conducting a CMMC assessment for an OSC. Because of the sensitive nature of the OSC's technologies, your team signed an NDA. However, you observe one of the Assessment Team members copying something from the OSC's computer systems. You know they don't have permission because the NDA states that the OSC PoC will provide any required material. What should you do in this case?

- A. Allow them to copy the files.
- B. Approach the team member and remind them of their confidentiality obligations under the CoPC.
- C. Report the team member to the Cyber AB.
- D. Inform the OSC of the incident.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CoPC requires internal correction of confidentiality breaches first (Option C). Options A and D skip this, and Option B violates the NDA.

Extract from Official Document (CoPC):

* Paragraph 3.2(3) - Confidentiality (pg. 6): "Do not copy materials from external entities without explicit permission." References: CMMC Code of Professional Conduct, Paragraph 3.2(3).

NEW QUESTION # 50

During an assessment, it is uncovered that a CCA worked as a consultant for the OSC through their RPO.

Unfortunately, the CCA didn't disclose this when their C3PAO appointed them to participate in the assessment. Did the CCA behave professionally? If not, what issues are likely to arise?

- A. No, breach of confidentiality.
- B. No, lack of objectivity.
- C. Yes, the CCA behaved professionally.
- **D. No, assessor bias.**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CoPC prohibits CCAs from assessing an OSC they consulted for, due to potential bias, not objectivity (Option B) or confidentiality (Option D). Option A is incorrect as this is unprofessional. Option C (assessor bias) is the precise issue.

Extract from Official Document (CoPC):

* Paragraph 3.1 - Professionalism (pg. 6): "Under no circumstances shall credentialed individuals conduct a certified assessment if they have served as a consultant to prepare the organization, due to assessor bias." References:

CMMC Code of Professional Conduct, Paragraph 3.1.

NEW QUESTION # 51

After you ask to examine some audit records, the contractor's system administrator informs you that there is a process to follow before accessing them. The logs are hashed using SHA-512 algorithms, and the system administrator has to run an algorithm to recalculate the hashes for the audit records to verify their integrity before running a decryption algorithm to decrypt the data. Since this might take some time, you tour the facility while interviewing personnel with audit and accountability roles. You see an employee holding the door for another without using their physical access card. While interviewing the contractor's employees, you find that they can access all audit logging tools and tweak the settings according to their needs or requirements. Upon examining the contractor's access control policy, you realize they have not defined the measures to protect audit logging tools. Which of the following statements accurately describes the contractor's compliance with protecting audit logging tools from unauthorized access, modification, and deletion, as required by AU.L2-3.3.8 - Audit Protection?

- A. The contractor's compliance cannot be determined based on the information provided
- B. The contractor is partially compliant, as audit logging tools are protected by the same measures as audit information
- C. The contractor is fully compliant; employees can access audit logging tools to meet their requirements
- **D. The contractor is not compliant, as there are no defined measures to protect audit logging tools from unauthorized access, modification, or deletion**

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AU.L2-3.3.8 requires "protecting audit information and tools from unauthorized access, modification, and deletion." The lack of defined measures and unrestricted employee access to tweak settings violate this, scoring Not Met (-1) for this 1-point practice. A is false given clear evidence, B assumes protection not shown, and C misinterprets compliance.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), AU.L2-3.3.8: "Protect audit tools with defined access controls; unrestricted access is non-compliant."

* DoD Scoring Methodology: "1-point practice: Met = +1, Not Met = -1."

Resources:

* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

NEW QUESTION # 52

A C3PAO Assessment Team is conducting a CMMC Level 2 assessment for an OSC. During the assessment, the team finds that the OSC has not implemented a required practice due to a lack of resources. The OSC requests a waiver from the CMMC requirements citing financial hardship. What should the Lead Assessor tell the OSC?

- **A. The CMMC process does not allow waivers; all practices must be implemented to achieve certification.**
- B. The OSC can appeal to the Cyber AB for a waiver based on financial hardship.
- C. The Lead Assessor can grant a waiver if the OSC provides a detailed financial justification.

- D. The practice can be deferred to a POA&M, allowing conditional certification.

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP does not permit waivers; all practices must be met (Option A). Options B, C, and D misrepresent CMMC rules.

Extract from Official Document (CAP v1.0):

* Section 2.5 - Scoring (pg. 30): "The CMMC process does not allow waivers; all practices must be implemented for certification."

References:

CMMC Assessment Process (CAP) v1.0, Section 2.5.

NEW QUESTION # 53

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