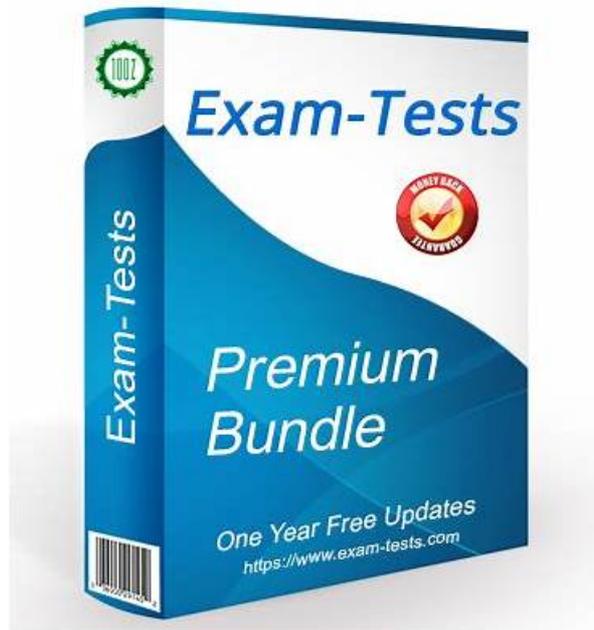


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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q102-Q107):

NEW QUESTION # 102

You are the Lead Assessor of the Assessment Team conducting a CMMC Level 2 assessment for an OSC.

You have completed the first phase of the assessment process, which included the assessment kickoff meeting. Now, you are moving into the second phase, which involves collecting and examining evidence to determine the OSC's compliance with the CMMC practices. Which of the following is not one of the recommended methods for collecting evidence during a CMMC assessment?

- A. Test
- B. Examine
- C. Interview
- **D. Self-Assessment by the OSC**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP, aligned with NIST SP 800-171A, specifies three evidence collection methods: Examine, Interview, and Test. These methods ensure objective evaluation by the Assessment Team. Option B (Self-Assessment by the OSC) is not a recommended method, as it lacks the objectivity required for a certified assessment and is instead a preparatory step the OSC may perform independently. Options A, C, and D are explicitly listed in the CAP as valid methods.

Extract from Official Document (CAP v1.0):

* Section 2.2 - Conduct Assessment (pg. 25): "The three recommended methods for collecting evidence are examination, interview, and test, as specified in NIST SP 800-171A." References:

CMMC Assessment Process (CAP) v1.0, Section 2.2; NIST SP 800-171A.

NEW QUESTION # 103

While onsite conducting a CMMC Level 2 assessment at a small architecture firm that handles DoD construction contracts, the client offers a list of personnel for interviews. To answer questions regarding visitor access controls, which personnel would be MOST appropriate for interviewing?

- **A. Front-desk Receptionist**
- B. Senior Architecture Partner
- C. System Administrator
- D. Administrative Assistant

Answer: A

Explanation:

Visitor access control (PE.L2-3.10.3 and PE.L2-3.10.4) typically involves procedures at entry points. The front-desk receptionist is the staff member most directly involved in logging, controlling, and monitoring visitor access. While system admins and partners handle IT and business operations, they do not control physical visitor access day-to-day.

Exact extracts:

* "Assessment Method - Interview: personnel responsible for visitor access control (e.g., reception staff, security desk staff)."

* "Assessment Objectives ... Determine if visitor access is identified, logged, escorted, and monitored." Why the other options are incorrect:

* A: System admins focus on IT, not visitor management.

* C: Administrative assistants generally perform clerical tasks, not visitor logging.

* D: Senior partners may approve contracts but are not directly responsible for visitor control.

References:

CMMC Assessment Guide - Level 2, PE.L2-3.10.3 & PE.L2-3.10.4.

NEW QUESTION # 104

Some OSCs share real estate with other companies. To protect FCI/CUI behind unmanned entrances to buildings, floors, or other areas where FCI/CUI is created, used, stored, or transmitted, which of the following is the BEST method?

- **A. One-way gates which require proper credentials or intercom authorization to unlock and permit entry**
- B. Turnstiles to limit access
- C. Cameras to monitor and record foot traffic
- D. Bold signage with strong language to discourage entry

Answer: A

Explanation:

The Physical Protection (PE) practices require that unmanned access points to areas containing CUI be restricted with technical controls that only allow entry to authorized personnel. While cameras, signage, and turnstiles support security, they do not actually prevent access.

Extract from PE.L2-3.10.1:

"Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals." The strongest measure listed is one-way gates requiring credentials or intercom authorization, which directly enforces access control.

Reference: CMMC Assessment Guide - Level 2, PE.L2-3.10.1.

NEW QUESTION # 105

An OSC undergoing a CMMC Level 2 assessment has provided a detailed System Security Plan (SSP) and supporting evidence. During the assessment, you notice that the SSP references a practice as being fully implemented, but interviews with staff reveal that the practice is not consistently followed. How should the Lead Assessor proceed?

- A. Request the OSC to retrain staff and re-interview them before proceeding.
- B. Score the practice as "MET" based on the SSP documentation alone.
- C. Document the inconsistency as an evidence gap and assess the practice based on both documentation and interview findings.
- D. Immediately mark the practice as "NOT MET" due to the staff's statements.

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires assessing all evidence, documenting inconsistencies as gaps (Option B). Option A ignores interviews, Option C is premature, and Option D involves consulting, which is prohibited.

Extract from Official Document (CAP v1.0):

* Section 2.2 - Conduct Assessment (pg. 25): "Document inconsistencies between documentation and interviews as evidence gaps and assess based on all evidence." References:

CMMC Assessment Process (CAP) v1.0, Section 2.2.

NEW QUESTION # 106

You are the Lead Assessor conducting a CMMC assessment for an OSC. During the initial stages of the assessment, the OSC provided a comprehensive list of evidence sources, including various documents, policies, and procedures. However, as the assessment progresses, you notice that the OSC has started to rely more heavily on demonstrations and live system tests to showcase their compliance with certain CMMC practices. While these demonstrations and tests provide valuable insights, they deviate from the originally planned approach of primarily relying on documented evidence. This change in the evidence collection approach could potentially impact the assessment timeline and the overall assessment plan. As the Lead Assessor, what should you do in response to this change in the evidence collection approach?

- A. Proceed with the assessment as planned, after all, the OSC is providing evidence.
- B. Document the change in the evidence collection approach by updating the Pre-Assessment Data Form and exporting the updated file to CMMC eMASS while continuing with the assessment as appropriate.
- C. Request the OSC to revert to the originally planned approach citing the agreed-to and planned approach documented in the Assessment Plan.
- D. Pause the assessment until a revised assessment plan can be developed to accommodate the increased reliance on demonstrations and live system tests.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires documenting significant changes to the evidence collection approach in the Pre-Assessment Data Form and updating CMMC eMASS to maintain transparency and traceability. Option A (proceeding without documentation) risks misalignment with the CAP's record-keeping requirements. Option C (reverting) is overly rigid, as demonstrations and tests are valid methods per CAP. Option D (pausing) is unnecessary unless the change fundamentally disrupts the assessment. Option B ensures compliance with CAP while allowing flexibility.

Extract from Official Document (CAP v1.0):

* Section 1.6 - Prepare for Assessment (pg. 18): "Significant changes to the evidence collection approach shall be documented by updating the Pre-Assessment Data Form and exporting the updated file to CMMC eMASS." References: CMMC Assessment Process (CAP) v1.0, Section 1.6.

NEW QUESTION # 107

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