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Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q29-Q34):

NEW QUESTION # 29
An Assessment Team is conducting interviews with team members about their roles and responsibilities. The team member

responsible for maintaining the antivirus program knows that it was deployed but has very little knowledge on how it works. Is this adequate for the practice?

- A. No, the team member must know how the antivirus program is deployed and maintained.
- B. Yes, the antivirus program is available, so it is sufficient.
- C. Yes, antivirus programs are automated to run independently.
- D. No, the team member's interview answers about deployment and maintenance are insufficient.

Answer: A

Explanation:
For a practice to be adequately implemented in a CMMC Level 2 assessment, the responsible personnel must demonstrate knowledge of deployment, maintenance, and operation of security tools such as antivirus programs. Simply having the tool in place is not sufficient-there must be evidence that it is properly configured, updated, and monitored to protect against threats.
Step-by-Step Breakdown:#1. Relevant CMMC and NIST SP 800-171 Requirements
* CMMC Level 2 aligns with NIST SP 800-171, which includes:
* Requirement 3.14.5 (System and Information Integrity - SI-3):
* "Employ automated mechanisms to identify, report, and correct system flaws in a timely manner."
* Requirement 3.14.6 (SI-3(2)):
* "Employ automated tools to detect and prevent malware execution."
* These requirements imply that the person responsible for antivirus must understand how it is deployed and maintained to ensure compliance.
#2. Why the Team Member's Knowledge is Insufficient
* Antivirus tools require regular updates, configuration adjustments, and monitoring to function properly.
* The responsible team member must:
* Know how the antivirus was deployed across systems.
* Be able to confirm updates, logs, and alerts are monitored.
* Understand how to respond to malware detections and failures.
* If the team member lacks this knowledge, assessors may determine the practice is not fully implemented.
#3. Why the Other Answer Choices Are Incorrect:
* (A) Yes, the antivirus program is available, so it is sufficient.#
* Incorrect:Just having antivirus software installed does not prove compliance. It must be managed and maintained.
* (B) Yes, antivirus programs are automated to run independently.#
* Incorrect:While automation helps, security tools require oversight, updates, and configuration.
* (D) No, the team member's interview answers about deployment and maintenance are insufficient.#
* Partially correct but incomplete:The main issue is that the team member must have sufficient knowledge, not just that their answers are weak.
Final Validation from CMMC Documentation:TheCMMC Assessment Guide for SI-3 and SI-3(2)states that personnel must understand the function, deployment, and maintenance of security tools to ensure proper implementation.
Thus, the correct answer is:

NEW QUESTION # 30
The Audit and Accountability (AU) domain has practices in:

- A. Level 1.
- B. Levels 1 and 3.
- C. Level 2.
- D. Levels 1 and 2.

Answer: D

NEW QUESTION # 31
A company is working with a CCP from a contracted CMMC consulting company. The CCP is asked where the Host Unit is required to document FCI and CUI for a CMMC Assessment. How should the CCP respond?

- A. "In the SSP. within the asset inventory, and in the network diagranY"
- B. "In the network diagram, in the SSP. within the base inventory, and in the proposal response'"
- C. "Within the asset inventory, in the proposal response, and in the network diagram"
- D. "Within the hardware inventory, data (low diagram, and in the network diagram"

Answer: A

Explanation:
ACertified CMMC Professional (CCP)advising anOrganization Seeking Certification (OSC)must ensure thatFederal Contract Information (FCI)andControlled Unclassified Information (CUI)are properly documented within required security documents.
Step-by-Step Breakdown:#1. System Security Plan (SSP)
CMMC Level 2requires anSSPto documenthow CUI is protected, including:
Security controlsimplemented
Asset categorization(CUI Assets, Security Protection Assets, etc.)
Policies and proceduresfor handling CUI
#2. Asset Inventory
Anasset inventorylistsall relevant IT systems, applications, and hardwarethat store, process, or transmitCUI or FCI.
TheCMMC Scoping Guiderequires OSCs to identifyCUI-relevant assetsas part of their compliance.
#3. Network Diagram
Anetwork diagramvisually representshow data flows across systems, showing:
WhereCUI is transmitted and stored
Security boundaries protectingCUI Assets
Connectivity betweenCUI Assets and Security Protection Assets
#4. Why the Other Answer Choices Are Incorrect:
(B) Within the hardware inventory, data flow diagram, and in the network diagram# While adata flow diagramis useful,hardware inventory alone is insufficientto document CUI.
(C) Within the asset inventory, in the proposal response, and in the network diagram# Aproposal responseis not a required document for CMMC assessments.
(D) In the network diagram, in the SSP, within the base inventory, and in the proposal response# Base inventoryis not a specific CMMC documentation requirement.
TheCMMC Assessment Guideconfirms that FCI and CUI must be documented in:
The SSP
The asset inventory
The network diagram
Final Validation fromCMMC Documentation:Thus, the correct answer is:
#A. "In the SSP, within the asset inventory, and in the network diagram."

NEW QUESTION # 32
According to the Configuration Management (CM) domain, which principle is the basis for defining essential system capabilities?

- A. Separation of duties
- B. Least privilege
- C. Least functionality
- D. Essential concern

Answer: C

Explanation:
Understanding the Principle of Least Functionality in the CM DomainTheConfiguration Management (CM) domainin CMMC 2.0 focuses on maintaining the security and integrity of an organization's systems through controlled configurations and restrictions on system capabilities.
The principle ofLeast Functionalityrefers to limiting a system's features, services, and applications to only those necessary for its intended purpose. This principle reduces the attack surface by minimizing unnecessary components that could be exploited by attackers.
* CMMC Practice CM.L2-3.4.6 (Use Least Functionality)explicitly states:"Employ the principle of least functionality by configuring organizational systems to provide only essential capabilities."
* Thegoalis to prevent unauthorized or unnecessary applications, services, and ports from running on the system.
* Examples of Implementation:
* Disabling unnecessary services, such as remote desktop access if not required.
* Restricting software installation to approved applications.
* Blocking unused network ports and protocols.
* A. Least Privilege
* This principle (associated with Access Control) ensures that users and processes have only the minimum level of access necessary to perform their jobs.
* It is relevant to CMMC PracticeAC.L2-3.1.5 (Least Privilege)but does not define system capabilities.

* B. Essential Concern
* There is no officially recognized cybersecurity principle called "Essential Concern" in CMMC, NIST, or related frameworks.
* D. Separation of Duties
* This principle (covered under CMMCAC.L2-3.1.4) ensures that no single individual has unchecked control over critical functions, reducing the risk of fraud or abuse.
* While important for security, it does not define essential system capabilities.
* CMMC 2.0 Level 2 Assessment Guide - Configuration Management (CM) Domain
* CM.L2-3.4.6 mandatesleast functionalityto enhance security by removing unnecessary features.
* NIST SP 800-171 (which CMMC is based on) - Requirement 3.4.6
* States:"Limit system functionality to only the essential capabilities required for organizational missions or business functions."
* NIST SP 800-53 - Control CM-7 (Least Functionality)
* Provides detailed recommendations on configuring systems to operate with only necessary features.
Justification for the Correct Answer: Least Functionality (C)Why Other Options Are IncorrectOfficial CMMC and NIST ReferencesConclusionTheprinciple of Least Functionality (C)is the basis for defining essential system capabilities in theConfiguration Management (CM) domainof CMMC 2.0. By applying this principle, organizations reduce security risks by ensuring that only the necessary functions, services, and applications are enabled.

NEW QUESTION # 33
CMMC scoping covers the CUI environment encompassing the systems, applications, and services that focus on where CUI is:

* A. located on electronic media, on system component memory, and on paper.
* B. entered, edited, manipulated, printed, and viewed.
* C. stored, processed, and transmitted.
* D. received and transferred.

Answer: C

NEW QUESTION # 34
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