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Cyber AB CMMC-CCA

Cybersecurity Maturity Model Certification Accreditation
Body: Certified CMMC Assessor (CCA) Exam

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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none"> 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 3	<ul style="list-style-type: none"> 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 4	<ul style="list-style-type: none"> 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 (Q11-Q16):

NEW QUESTION # 11

Part of effective CUI protection involves knowing which assets process, transmit, or store CUI. This understanding is crucial for defining CUI boundaries within an OSC's systems. To achieve this, an OSC can prepare a logical data flow diagram for their information systems. Which of the following questions does a logical data flow diagram not answer?

- A. What data is being transmitted?
- B. How is the system implemented?
- C. How does the data recipient receive the data?
- D. What system, process, or individual receives the data?

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

A logical data flow diagram, per CMMC Level 2, maps CUI flow, answering what data moves (Option C), who/what receives it (Option D), and how it's received (Option A). It doesn't detail physical implementation (Option B), which is a physical diagram's role. Option B is the correct answer.

Reference Extract:

* CMMC AG Level 2, Section 1.3:"Logical data flow diagrams focus on data movement, not system implementation."Resources:https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

NEW QUESTION # 12

In validating the OSC's implementation of AC.L2-3.1.16: Wireless Access Authorization, the CCA observes various personal and

non-enterprise devices connected to the OSC's Wi-Fi. Because organizations handle wireless access differently, the CCA must locate evidence showing who has ultimate authority over wireless access. Which authority is acceptable for authorizing wireless access?

- A. A detailed document from the head of IT with instructions on how to connect to the guest Wi-Fi network
- B. The CEO mandating IT to add their personal phone to the company Wi-Fi
- C. The CEO emailing the company instructing everyone to put personal devices on the company Wi-Fi
- **D. A written policy executed by the CEO listing the pre-authorization requirements for Wi-Fi connectivity**

Answer: D

Explanation:

CMMC Level 2 requires that wireless access be formally authorized based on management-approved policy and criteria. The Assessment Guide specifies that "management guidelines form the basis for the requirements that must be met prior to authorizing a wireless connection." Therefore, a written policy executed by the CEO, which defines pre-authorization requirements, constitutes proper evidence of authorization. Informal emails or IT connection instructions do not meet this requirement.

Exact extracts:

* "Authorize wireless access prior to allowing such connections."

* "Assessment Objectives ... Determine if: [a] wireless access points are identified; and [b] wireless access is authorized prior to allowing such connections."

* "Guidelines from management form the basis for the requirements that must be met prior to authorizing a wireless connection. These guidelines may include the following: * types of devices, such as corporate or privately owned equipment; * configuration requirements of the devices; and * authorization requirements before granting such connections."

* Assessment method - Examine: "Access control policy; procedures addressing wireless implementation and usage (including restrictions); wireless access authorizations ..." Why the other options are unacceptable:

* A and C are ad-hoc instructions from the CEO, not a formal management policy establishing authorization criteria.

* D is an IT-authored instruction document, not a management-level authorization policy.

References (CCA documents / Study Guide):

* CMMC Assessment Guide - Level 2, Version 2.13, AC.L2-3.1.16 "Wireless Access Authorization" (Assessment Objectives; Discussion; Further Discussion; Potential Assessment Methods and Objects).

* NIST SP 800-171 Rev. 2, 3.1.16 (mapped within the CMMC Level 2 Assessment Guide).

NEW QUESTION # 13

The Lead Assessor is ready to complete planning by developing the assessment schedule. The Lead Assessor and the OSC Assessment Official discuss the Assessment Team members.

What MUST be submitted to the Cyber-AB before the assessment?

- **A. Absence of Conflict of Interest and Confirmation Statement**
- B. Verified NIST SP 800-171 assessor qualifications
- C. Non-disclosure agreements
- D. Individual travel plans

Answer: A

Explanation:

The CAP requires that prior to the assessment, the Lead Assessor submit documentation confirming that Assessment Team members have no conflicts of interest and meet qualification requirements. This is recorded through the Absence of Conflict of Interest and Confirmation Statement.

Extract:

"Before assessment initiation, the C3PAO must provide confirmation to the Cyber-AB that all Assessment Team members have declared absence of conflict of interest and are confirmed to participate." Thus, the required submission is the Absence of Conflict of Interest and Confirmation Statement.

Reference: CMMC Assessment Process (CAP), Pre-Assessment Planning

NEW QUESTION # 14

During a CMMC Level 2 assessment, the OSC's Assessment Official asks the Lead Assessor if they can exclude a small subsidiary from the assessment scope because it only handles a minimal amount of CUI. The subsidiary's systems are networked with the main OSC environment. What should the Lead Assessor do?

- A. Terminate the assessment until the OSC resolves the subsidiary's inclusion internally.
- B. Proceed with the original scope and ignore the subsidiary's systems.
- C. Agree to exclude the subsidiary since it handles minimal CUI.
- D. Request the OSC to include the subsidiary in the scope due to its networked connection and CUI handling, and adjust the assessment accordingly.

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires all CUI-handling systems, including networked subsidiaries, to be in scope (Option B).

Options A, C, and D violate CAP scoping rules.

Extract from Official Document (CAP v1.0):

* Section 1.4 - Define Assessment Scope (pg. 13): "All systems handling CUI, including networked subsidiaries, must be included in the assessment scope." References:

CMMC Assessment Process (CAP) v1.0, Section 1.4.

NEW QUESTION # 15

What is NOT required for the Lead Assessor to confirm when verifying readiness to conduct an assessment?

- A. Whether the OSC can better meet the targeted CMMC Level
- B. That evidence is available and accessible for the targeted CMMC Level
- C. That necessary logistics have been arranged
- D. That risks have been identified

Answer: A

Explanation:

The Lead Assessor's readiness checks focus on logistics, scope, evidence availability, and risk awareness to ensure the assessment can proceed. It is not the assessor's role to advise or determine if the OSC could achieve a higher certification level - the OSC selects its target level.

Exact extracts:

* "Lead Assessors must confirm readiness by verifying logistics, scope boundaries, risks, and evidence availability."

* "Assessors do not advise OSCs on selecting certification levels or alternative approaches; this is outside the assessment scope."

Why the other options are required:

* A: OSC risks must be identified and discussed as part of scoping.

* B: Logistics (scheduling, facilities, communications) must be confirmed.

* D: Evidence must be available and accessible to avoid delays.

References:

CMMC Assessment Process (CAP), Pre-Assessment Readiness Activities.

CCA Study Guide - Lead Assessor Responsibilities.

NEW QUESTION # 16

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