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## Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>• 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.</li></ul>

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## Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q105-Q110):

### NEW QUESTION # 105

While conducting a CMMC Level 2 Third-Party Assessment of a small defense contractor, an assessor discovers that the contractor's Information Security Policy has no documented change records demonstrating executive approval. The IT director states that they will add change records in the future, but that other evidence exists. Which documentation is MOST able to demonstrate persistent and habitual adherence to CMMC requirements?

- A. Several years' worth of saved emails from the executive team approving policies and directing adherence
- B. Transcribed interviews with new employees discussing their understanding of information security policies
- C. Handwritten notes from executive committee meetings discussing implementation
- D. A notarized letter from the previous CEO stating that they approved information security policies annually

**Answer: A**

Explanation:

\* Applicable Requirement: CA.L2-3.12.4 - "Develop, document, periodically review/update, and disseminate system security plans." Policies require executive approval and evidence of regular review.

\* Why B is Correct: Multiple years of emails from executives approving policies provide a pattern of consistent executive involvement, demonstrating habitual compliance with review and approval requirements. This is stronger evidence than one-time or informal attestations.

\* Why Other Options Are Insufficient:

\* A: Handwritten notes are informal and lack authenticity controls.

\* C: A notarized letter from a previous CEO is a one-time attestation, not evidence of recurring review.

\* D: Employee interviews may demonstrate awareness but do not show executive approval.

References (CCA Official Sources):

\* NIST SP 800-171 Rev. 2 - CA.L2-3.12.4

\* NIST SP 800-171A - CA.L2-3.12.4 Assessment Objectives (evidence of policy review/approval)

\* CMMC Assessment Guide - Level 2 - Policy and Approval Evidence Requirements

### NEW QUESTION # 106

You are the Lead Assessor for a CMMC Assessment engagement with an OSC for CMMC Level 2. The OSC has provided you with their proposed CMMC Assessment Scope, which includes a network schematic diagram, their SSP, relevant policies, and organizational charts. During your review of the documentation, you notice they have excluded a subsidiary company's network and assets from the proposed CMMC Assessment Scope despite the subsidiary being involved in handling CUI related to federal contracts. During the review of the OSC's proposed CMMC Assessment Scope, you notice that the OSC has included assets and networks that are not involved in handling CUI or related to federal contracts. What should be your course of action?

- A. Proceed with the Assessment but exclude the irrelevant assets and networks from the actual assessment process.
- B. Accept the proposed scope as is, since the OSC has the initial responsibility to establish the CMMC Assessment Scope.
- C. Request the OSC to remove the irrelevant assets and networks from the proposed scope.
- D. Terminate the Assessment engagement due to the OSC's failure to establish an accurate CMMC Assessment Scope.

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The OSC is responsible for initially defining the CMMC Assessment Scope, but the Lead Assessor must ensure its accuracy, including only assets and networks handling CUI or related to federal contracts. Including irrelevant assets inflates the scope unnecessarily, while excluding the subsidiary's relevant assets risks an incomplete assessment. Option A (accepting as is) neglects the Lead Assessor's duty to validate scope. Option B (termination) is premature without attempting correction. Option D (proceeding with exclusions) bypasses OSC agreement, which CAP requires. Option C (requesting removal) ensures the scope is corrected collaboratively, aligning with CAP guidelines.

Extract from Official Document (CAP v1.0):

\* Section 1.4 - Define Assessment Scope (pg. 13): "The OSC has the initial responsibility to establish the CMMC Assessment Scope... The Lead Assessor shall request adjustments to the proposed scope to ensure its accuracy and validity." References: CMMC Assessment Process (CAP) v1.0, Section 1.4.

### NEW QUESTION # 107

While assessing the scope provided by an OSC, you realize they have two environments with distinct characteristics: the headquarters space located at 24 Industrial Pkwy and an off-site location at 25 Industrial Pkwy. The headquarters houses several offices where document processing occurs on a cloud-hosted Microsoft Dynamics 365 GCC environment. At the off-site location, users access designs from servers hosted at the headquarters through a Virtual Private Network (VPN). These designs are used first in a 3D printer to develop prototypes and subsequently in a Computer Numerical Control (CNC) machine for production. All these operations are supported by a high-quality Industrial Control System (ICS). What type of environment is the off-site facility located at 25 Industrial Pkwy?

- A. Off-site environment
- B. Professional environment
- C. Industrial environment
- D. Backup environment

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The off-site facility at 25 Industrial Pkwy is characterized by production activities involving 3D printers, CNC machines, and an ICS, which are hallmarks of an industrial environment per CMMC scoping guidance. These systems support manufacturing and prototyping, distinguishing it from a backup (Option A) or generic office (Option B) environment. While "off-site" (Option D) describes its location, "industrial" defines its function, aligning with CMMC's focus on environment types handling CUI. Option C is the correct answer.

Reference Extract:

\* CMMC AG Level 2, Section 1.3:"Industrial environments include production facilities with ICS, 3D printers, or CNC machines processing CUI."Resources:[https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG\\_Level2\\_MasterV2.0\\_FINAL\\_202112016\\_508.pdf](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

### NEW QUESTION # 108

An Assessment Team is holding a discussion with the system administrator at the OSC to understand their process for ensuring unauthorized users are not able to access CUI.

Which assessment method is being utilized?

- A. Examine method
- B. Observe method
- C. Test method
- D. Interview method

**Answer: D**

Explanation:

The CMMC Assessment Process (CAP) defines four methods: Examine, Interview, Test, and Observe.

\* Interview Method: Involves discussions with personnel to gather evidence about the implementation of practices.

\* In this case, the CCA is discussing with the system administrator to understand processes, which clearly aligns with the Interview method.

Extract:

"Interview: The assessor uses discussions with personnel to obtain evidence about how practices are implemented within the OSC's environment." Reference: CMMC Assessment Guide - Level 2; CMMC Assessment Process (CAP).

### NEW QUESTION # 109

Conducting a CMMC assessment for an OSC includes interviewing, testing, or examining various Assessment Objects. As a CCA, you are part of an Assessment Team tasked with evaluating how an OSC has implemented AC.L2-3.1.4 - Separation of Duties.

Which of the following is not an Assessment Object you would use to validate the OSC's implementation of AC.L2-3.1.4[a], "the duties of individuals requiring separation to reduce the risk of malevolent activity are defined"?

- A. Personnel responsible for defining divisions of responsibility and separation of duties
- B. Mechanisms implementing the separation of duties policy

- C. The organization's Access Control Policy
- D. Mechanisms that implement system audit logging

**Answer: D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

AC.L2-3.1.4[a] focuses on defining duties requiring separation, per NIST SP 800-171A. Relevant Assessment Objects include the Access Control Policy (Option C), personnel defining duties (Option A), and mechanisms enforcing separation (Option D). Audit logging mechanisms (Option B) track actions, not duty definitions, making it irrelevant to this objective. Option B is the correct answer as the non-applicable object.

Reference Extract:

\* NIST SP 800-171A, AC-3.1.4[a]: "Examine access control policy and interview personnel; audit logging is not required for definition." Resources: <https://csrc.nist.gov/pubs/sp/800/171/a/final>

## NEW QUESTION # 110

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