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### Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q57-Q62):

#### NEW QUESTION # 57

A C3PAO Assessment Team has completed assessing an OSC's implementation of the CMMC practices. They are now in the process of archiving the assessment artifacts as per the CAP. However, the OSC informed the Assessment Team that they could not take the artifacts offsite even after completing the assessment. The Assessment Team is concerned that the OSC may change the assessment artifacts, compromising their integrity. What should the Assessment Team recommend that the OSC do to protect the confidentiality and integrity of the Assessment Artifacts?

- A. Request the OSC to provide redacted versions of the artifacts for offsite review.
- B. Take photographs of the artifacts using their personal devices for later reference.
- C. Temporarily copy the artifacts to secure portable storage devices for offsite review and return them afterwards.
- **D. Hash the assessment artifacts to create unique digital fingerprints for record-keeping purposes.**

**Answer: D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires the OSC to hash artifacts to ensure integrity, especially when they remain onsite. Option B (copying offsite) violates OSC restrictions. Option C (redacted versions) is impractical and not required.

Option D (photographs) breaches security protocols. Option A aligns with CAP's hashing mandate.

Extract from Official Document (CAP v1.0):

\* Section 3.5 - Archive Assessment Artifacts (pg. 36): "The OSC must hash all artifacts in accordance with the CMMC Artifact Hashing Tool User Guide to create unique digital fingerprints for record-keeping purposes." References: CMMC Assessment Process (CAP) v1.0, Section 3.5.

#### NEW QUESTION # 58

While conducting a CMMC Level 2 self-assessment, an organization's Chief Information Security Officer asks the system administrator for evidence that remote access is routed through fully managed access control points. Which documentation would BEST demonstrate that all remote access is routed through managed access control points?

- A. Access control policy and procedures
- B. Cloud service audit logs and hardware asset inventory
- **C. Network diagram and VPN logs**
- D. SSP and vendor management

**Answer: C**

Explanation:

To validate that remote access is routed through managed access control points, the assessor requires technical evidence, not just policy. The network diagram shows the design and routing of remote access through controlled points (e.g., VPN gateways), and VPN logs provide operational evidence that remote sessions are enforced through those points.

Exact Extracts:

\* AC.L2-3.1.14: "Route remote access through managed access control points."

\* Assessment Objective (AC.L2-3.1.14[a]): "Remote access is routed through managed access control points."

\* Assessment Method (Examine/Interview/Test): Requires network diagrams and remote access logs as evidence.

\* CMMC Assessment Guide specifies: "Network diagrams and supporting logs are required to demonstrate implementation of

remote access routing." Why the other options are not correct:

- \* B (policy/procedures): Policies describe intent, not proof of implementation.
- \* C (SSP/vendor mgmt): SSPs provide system description but not direct evidence of enforcement.
- \* D (cloud logs/hardware inventory): These do not specifically demonstrate remote access routing through managed points.

References:

CMMC Assessment Guide - Level 2, Version 2.13: AC.L2-3.1.14 (pp. 25-27).

NIST SP 800-171A, Access Control assessment procedures.

### NEW QUESTION # 59

Examining an OSC password policy, you learn that a password should have a minimum of 15 characters. It also should have 3 uppercase, 2 special characters, and other alphanumeric characters. Passwords have to be changed every 45 days and cannot be easily tied to the account owner. Passwords cannot be reused until 30 cycles are complete. The OSC's systems send a temporary password to the user's email or authentication app, which is one of the events described in their password usage policy. However, a recent penetration test report shows that the generated temporary passwords did not have sufficient entropy, and an attacker may guess a temporary password through brute force attacks. Which CMMC practice has the contractor successfully implemented? Select all that apply.

- A. IA.L2-3.5.6 - Identifier Handling
- B. IA.L2-3.5.7 - Password Complexity and IA.L2-3.5.8 - Password Reuse
- C. IA.L2-3.5.9 - Temporary Passwords
- D. IA.L2-3.5.3 - Multifactor Authentication

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

\* IA.L2-3.5.7: Requires "enforcing minimum password complexity." The policy's 15-character minimum with specific requirements meets this.

\* IA.L2-3.5.8: Requires "prohibiting password reuse for a specified number of generations." The 30-cycle rule satisfies this.

\* IA.L2-3.5.9: Requires "changing temporary passwords at first logon and ensuring sufficient entropy." Low entropy fails this practice.

\* IA.L2-3.5.3: No evidence of MFA implementation.

\* IA.L2-3.5.6: Identifier handling isn't addressed. Thus, only B applies fully.

Extract from Official CMMC Documentation:

\* CMMC Assessment Guide Level 2 (v2.0), IA.L2-3.5.7: "Define complexity rules."

\* IA.L2-3.5.8: "Prohibit reuse for specified cycles."

\* IA.L2-3.5.9: "Ensure temporary password entropy."

Resources:

\* [https://odcio.defense.gov/Portals/0/Documents/CMMC/AG\\_Level2\\_MasterV2.0\\_FINAL\\_202112016\\_508.pdf](https://odcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

### NEW QUESTION # 60

During a CMMC Level 2 assessment, the Assessment Team discovers that the OSC has implemented a practice using a tool that is not listed in their System Security Plan (SSP). The tool appears to meet the assessment objectives for the practice, but its absence from the SSP raises concerns about documentation accuracy. How should the Lead Assessor proceed?

- A. Document the discrepancy as an evidence gap and assess the practice based on the tool's effectiveness, continuing the assessment.
- B. Request the OSC to update the SSP to include the tool and provide the revised document before continuing the assessment.
- C. Accept the tool's use as evidence of compliance and proceed without further action, as it meets the objectives.
- D. Mark the practice as "NOT MET" due to the inaccurate SSP, regardless of the tool's effectiveness.

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP instructs documenting discrepancies as evidence gaps and assessing based on available evidence (Option C). Option A ignores documentation issues, Option B delays unnecessarily, and Option D is premature without full assessment.

Extract from Official Document (CAP v1.0):

\* Section 2.2 - Conduct Assessment (pg. 25): "Incomplete or inaccurate documents should be recorded as evidence gaps, with the practice assessed based on available evidence." References:

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

### NEW QUESTION # 61

A leading technology solutions provider that works with various government agencies and commercial clients has implemented a dedicated CUI enclave within its network infrastructure to ensure the secure handling of CUI. As a Certified CMMC Assessor, you are tasked with assessing the scope of the solutions provider's CMMC requirements. Which separation technique can the technology solutions provider use to isolate the network assets in its CUI enclave?

- A. Physical separation
- B. Encryption
- C. Segmentation
- **D. Logical isolation**

**Answer: D**

Explanation:

Comprehensive and Detailed Explanation:

The CMMC Assessment Scope - Level 2 allows organizations to isolate CUI within an enclave using various techniques, with logical isolation being a recognized method. Logical isolation uses software and network configurations (e.g., firewalls, VLANs) to create separate segments within the same physical infrastructure, effectively isolating the CUI enclave without requiring physically distinct hardware (Option A) or broad network segmentation (Option B). Encryption (Option D) secures data but does not inherently isolate network assets. Logical isolation aligns with the scenario's use of a dedicated enclave within the existing infrastructure, as supported by NIST SP 800-171 and CMMC guidance.

Reference:

CMMC Assessment Scope - Level 2, Section 2.2 (Enclave Scoping), p. 4: "Logical isolation, such as VLANs or firewalls, can be used to isolate CUI enclaves."

### NEW QUESTION # 62

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