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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q42-Q47):

NEW QUESTION # 42

Jane is a CCA for a leading C3PAO. She is selected to be part of a team of four, headed by James, to assess how Micron Inc., an OSC, has implemented the requirements for a CMMC Level 2 certification. However, she witnesses James striking a deal with Micron's CISO to manipulate some findings to ensure the OSC is certified. What should Jane do?

- A. Contact the DoD CIO and report James.
- B. Ask for a bribe from James to keep quiet.
- C. Assume nothing happened and continue with the assessment.
- **D. Privately request clarification from James.**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CoPC requires internal resolution first (Option B). Option A ignores duty, Option C is unethical, and Option D skips internal steps.

Extract from Official Document (CoPC):

* Paragraph 4.1(1)(a) - Violation Reporting (pg. 10): "Attempt to rectify the violation with the individual in question prior to reporting." References:

CMMC Code of Professional Conduct, Paragraph 4.1(1)(a).

NEW QUESTION # 43

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

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 # 44

An engineering company works on DoD contracts that involve handling CUI. They use hardcopy media such as printed paper, microfilms, and digital media, including flash drives, SSDs, DVDs, and internal and external hard drives. During a CMMC assessment, you discover the engineering company has defined procedures addressing media storage and access governed by an access control policy. All media containing CUI is marked and stored in biometrically locked cabinets. To store CUI on digital media, an authorized user must be identified using their biometrics or authenticated using an integrated MFA solution. To access non-digital media, the user must be on a defined list of authorized personnel and sign three forms. You also learn that the contractor maintains a comprehensive inventory of all CUI media. The scenario describes a multi-factor authentication (MFA) solution being used to access digital media containing CUI. However, the access control procedures for non-digital media require authorized personnel to sign three separate forms. While both methods aim to verify user identity, which of the following is the MOST significant security concern associated with the reliance on a paper-based form process?

- A. It can be time-consuming to complete the forms for frequent access
- B. The paper forms cannot be easily integrated with other security systems
- **C. The forms are susceptible to forgery, resulting in unauthorized access**
- D. It requires users to memorize more information for access

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

MP.L2-3.8.2 requires "restricting access to CUI on system media to authorized users." The paper-based form process for non-digital media, while aiming to verify identity, is vulnerable to forgery (D), which could allow unauthorized access to CUI—a direct security threat. Integration issues (A) and time consumption (B) are operational concerns, not immediate risks, and memorization (C) isn't relevant. The CMMC guide prioritizes robust, tamper-resistant access controls, and paper forms lack the security of MFA.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), MP.L2-3.8.2: "Ensure access controls prevent unauthorized access; paper processes should be secure."

* NIST SP 800-171A, 3.8.2: "Assess risks of forgery in manual access methods." Resources:

* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

NEW QUESTION # 45

The Lead Assessor is compiling the assessment results, which must contain the status for each of the applicable practices. Some practices have been placed in the limited practice deficiency correction program.

Multiple areas have been reviewed, including HQ, host units, and a specific enclave.

In order to properly report the findings, the Lead Assessor MUST:

- **A. Confirm the final findings are aggregated to the OSC level.**
- B. Record the agreements made with the OSC Assessment Official.
- C. Ensure the report includes all of the evidence that has been collected.
- D. Identify items that were moved to the POA&M.

Answer: A

Explanation:

The CMMC Assessment Process (CAP) requires that results be reported at the OSC level. While findings may be gathered from enclaves or units, the final reporting must be aggregated and scored across the entire OSC assessment boundary.

Extract:

"Final recommended assessment results must be consolidated and reported at the OSC level, regardless of assessment locations or enclaves." Thus, the Lead Assessor must ensure aggregation to the OSC level.

Reference: CMMC Assessment Process (CAP), Reporting Results.

NEW QUESTION # 46

You are on-site with an Assessment Team at a medium-sized organization. When discussing how they protect their company's information from malware, spyware, etc., the administrator you are interviewing offers to show you the entire process from start to finish since she had that on her to-do list for the day. She opens the machine, turns it on, and installs what she says is anti-malware software. She also demonstrates how their deployed Next Generation Firewall (NGFW) works. You have never heard of this software, so you ask her where it was purchased. You later learn it is an open-source solution. Based on the scenario and the requirements of CMMC practice SI.L2-3.14.6 - Monitor Communications for Attacks, what is your likely determination?

- A. Find the OSC's implementation as partially Met as they are achieving several objectives required of this practice
- **B. Request for more information**
- C. Fail the OSC's implementation of the practice
- D. Find the OSC's implementation of the practice as Met

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

SI.L2-3.14.6 requires "monitoring organizational communications for attacks or indicators of potential attacks." The NGFW supports this, but the unvetted open-source anti-malware raises concerns about reliability and effectiveness, which could impact overall monitoring. Without further details on vetting, configuration, and monitoring processes, a definitive score isn't possible.

"Request more information" (D) is appropriate to assess compliance fully, per the CMMC guide's emphasis on evidence sufficiency.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), SI.L2-3.14.6: "Examine tools and processes for monitoring; assess reliability of

solutions."

* NIST SP 800-171A, 3.14.6: "Interview and examine to verify monitoring effectiveness." Resources:

* [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

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NEW QUESTION # 47

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