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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"> 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 3	<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.
Topic 4	<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.

Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q66-Q71):

NEW QUESTION # 66

A midsized professional services organization that frequently contracts with government entities is undergoing a CMMC Level 2 assessment. The CCA interviews IT leadership about their audit logging capabilities and determines that a third-party vendor is responsible for correlating and reviewing audit logs.

During the interview, they discuss the process that has been implemented by the vendor to provide a monthly summary of their audit log review to the organization. What issue should the CCA resolve during the interview?

- A. Audit logs should not be correlated and reviewed by a third party as they may contain CUI.
- B. Audit logs must be reviewed on at least a weekly basis for CMMC requirements.
- C. The vendor has the ability to provide report generation.
- D. The vendor may not use the same authoritative time source.

Answer: B

Explanation:

CMMC Level 2 requires that audit logs be reviewed and updated at least weekly to detect anomalies and potential security incidents. A vendor providing only monthly summaries does not meet the requirement. The assessor must resolve this issue to confirm compliance.

Exact Extracts (official CMMC Assessor/Study documents):

* AU.L2-3.3.7: "Review and update logged events, as well as the audit log, at least weekly."

* AU.L2-3.3.6: "Review and analyze information system audit records for indications of inappropriate or unusual activity and report findings."

* CMMC Level 2 Assessment Guide emphasizes: "Organizations must demonstrate procedures to review audit logs at least weekly, even when external vendors perform this function."

- * NIST SP 800-171A states: "The frequency of review must be sufficient to detect anomalies in a timely manner... at least weekly is required." Why other options are not correct:
 - * A: Report generation capability is not the compliance issue; frequency of review is.
 - * B: Using a common authoritative time source (AU.L2-3.3.7) is important, but the deficiency here is frequency of log review, not time source.
 - * D: Third-party involvement is permitted if the OSC maintains control and ensures requirements (frequency, integrity, protection of CUI) are met.
- References (official CCA/CMMC documents):
- * CMMC Assessment Guide - Level 2, Version 2.13: Practices AU.L2-3.3.6 and AU.L2-3.3.7 (pp. 56-60).
 - * NIST SP 800-171A, Audit and Accountability objectives.

NEW QUESTION # 67

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 # 68

John has just passed the CCA examination and is looking to gain real-world knowledge. You are a CCA working for a leading C3PAO and a friend of John's, and he hears that you are conducting a CMMC assessment and wants to learn about how some documents are completed. He asks if you could provide a CA- RR document you completed during your current engagement to help him understand how various fields are filled out. Which of the following is the most appropriate course of action?

- A. Redact any confidential information from the CA-RR document before sharing it with John.
- B. Share the completed CA-RR document with John.
- **C. Decline to share any assessment documents with John.**
- D. Provide John with blank CA-RR templates instead of completed documents.

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CoPC prohibits sharing assessment documents containing OSC data, even with redactions, due to confidentiality and integrity risks. Option A (redacting) still risks exposure. Option C (blank templates) is unnecessary as templates are publicly available. Option D (sharing completed) directly violates CoPC. Option B is the ethical choice.

Extract from Official Document (CoPC):

* Paragraph 3.2 - Confidentiality (pg. 6): "Do not share assessment documents, reports, or materials with unauthorized individuals, as this violates confidentiality and information integrity." References:
CMMC Code of Professional Conduct, Paragraphs 3.2, 3.3, & 3.4.

NEW QUESTION # 69

A company has four waterjet machines with very limited computing capabilities. The company loads CUI onto these machines for machining parts and uses CUI as necessary for machining.

Should these waterjet machines be part of the CMMC Assessment?

- A. Yes, these waterjet machines are CUI Assets that must be assessed because they handle CUI.
- **B. Yes, these waterjet machines are Specialized Assets that are within the scope of a CMMC Assessment.**
- C. No, these waterjet machines are Out-of-Scope Assets and do not need to be assessed.
- D. No, these waterjet machines are Contractor Risk Managed Assets and do not need to be assessed.

Answer: B

Explanation:

The CMMC Scoping Guidance defines Specialized Assets (e.g., OT, IoT, test equipment, manufacturing machines) that may process CUI but do not always meet traditional IT security requirements. These assets are still within scope and must be documented and assessed as Specialized Assets.

Extract:

"Specialized Assets are defined as operational technology, IoT, test equipment, and similar devices that may process CUI but cannot be secured in the same manner as standard assets. They remain in-scope for the assessment." Thus, waterjet machines are Specialized Assets in scope.

Reference: CMMC Scoping Guidance - Specialized Assets.

NEW QUESTION # 70

When conducting a CMMC assessment, the CCA must follow the steps outlined in the CMMC Assessment Process (CAP). This document is organized into several phases, each requiring the CCA to complete specific documents. The CAP also provides templates, some of which the Assessor must use and complete during specific phases. A CCA must complete all the following documents in Phase 1 of the CAP, EXCEPT?

- A. Virtual Assessment Evidence Preparation Template
- B. CMMC Assessment Readiness Review (CA-RR) Checklist
- **C. CMMC Assessment Quality Review Checklist**
- D. CMMC Pre-Assessment Form Data Template

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Quality Review Checklist is a Phase 3 document, not Phase 1, unlike Options B, C, and D (Option A).

Extract from Official Document (CAP v1.0):

* Section 1.6 - Prepare for Assessment (pg. 18): "Phase 1 requires completion of the CA-RR Checklist, Virtual Evidence Template, and Pre-Assessment Form." References:

CMMC Assessment Process (CAP) v1.0, Section 1.6.

NEW QUESTION # 71

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