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Cyber AB CMMC-CCP Exam Syllabus Topics:

Topic	Details
Topic 1	• CMMC Assessment Process (CAP): This section of the exam measures the planning and execution skills of audit and assessment professionals, covering the end-to-end CMMC Assessment Process. This includes planning, executing, documenting, reporting assessments, and managing Plans of Action and Milestones (POA&M) in alignment with DoD and CMMC-AB methodology.

Topic 2	• CMMC Model Construct and Implementation Evaluation: This section of the exam measures the evaluative skills of cybersecurity assessors, focusing on the application and assessment of the CMMC model. It includes understanding its levels, domains, practices, and implementation criteria, and how to assess whether organizations meet the required cybersecurity practices using evidence-based evaluation.
Topic 3	• CMMC Ecosystem: This section of the exam measures the skills of consultants and compliance professionals and focuses on the different roles and responsibilities across the CMMC ecosystem. Candidates must understand the functions of entities such as the Department of Defense, CMMC-AB, Organizations Seeking Certification, Registered Practitioners, and Certified CMMC Professionals, as well as how the ecosystem supports cybersecurity standards and certification.
Topic 4	• CMMC Governance and Source Documents: This section of the exam measures the capabilities of legal or compliance advisors, covering key regulatory frameworks that govern cybersecurity compliance. Topics include Federal Contract Information, Controlled Unclassified Information, the role of NIST SP 800-171, DFARS, FAR, and the structure and requirements of CMMC v2.0, including self-assessments and certification levels.
Topic 5	• Scoping: This section of the exam measures the analytical skills of cybersecurity practitioners, highlighting their ability to properly define assessment scope. Candidates must demonstrate knowledge of identifying and classifying Controlled Unclassified Information (CUI) assets, recognizing the difference between in-scope, out-of-scope, and specialized assets, and applying logical and physical separation techniques to determine accurate scoping for assessments

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Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q195-Q200):

NEW QUESTION # 195
While conducting a CMMC Assessment, a Lead Assessor is given documentation attesting to Level 1 identification and authentication practices by the OSC. The Lead Assessor asks the CCP to review the documentation to determine if identification and authentication controls are met. Which documentation BEST satisfies the requirements of IA.L1-3.5.1: Identify system users. processes acting on behalf of users, and devices?

- A. Physical access policy that states. "All non-employees must wear a special visitor pass or be escorted."
- B. Procedures for implementing access control lists
- C. User names associated with system accounts assigned to those individuals
- D. List of unauthorized users that identifies their identities and roles

Answer: C

Explanation:
Understanding IA.L1-3.5.1 (Identification and Authentication Requirements)TheCMMC 2.0 Level
1practiceIA.L1-3.5.1aligns withNIST SP 800-171, Requirement 3.5.1, which mandates that organizationsidentify system users,
processes acting on behalf of users, and devicesto ensure proper access control.
To comply with this requirement, anOrganization Seeking Certification (OSC)must maintain documentation that demonstrates:
A unique identifier (username) for each system user
Mapping of system accounts to specific individuals

Identification of devices and automated processes that access systems

This documentation directly satisfies IA.L1-3.5.1because it showshow system users are uniquely identified and linked to specific accountswithin the environment.

Alist of users and their assigned accountsconfirms that the organization has a structured method oftracking access and authentication. It allows auditors to verify thateach user has a distinct identityand that access control mechanisms are properly applied.

A). Procedures for implementing access control lists (Incorrect)

While access control lists (ACLs) are relevant for authorization, they do notidentify users or devicesspecifically, making them insufficient as primary evidence for IA.L1-3.5.1.

B). List of unauthorized users that identifies their identities and roles (Incorrect) Identifying unauthorized users does not fulfill the requirement of trackingauthorizedusers, devices, and processes.

D). Physical access policy stating "All non-employees must wear a special visitor pass or be escorted" (Incorrect) This pertains tophysical security, not system-baseduser identification and authentication.

The correct answer isC. User names associated with system accounts assigned to those individuals, as thisdirectly satisfies the identification requirement ofIA.L1-3.5.1.

References:

CMMC 2.0 Level 1 Practice IA.L1-3.5.1

NIST SP 800-171, Requirement 3.5.1

NEW QUESTION # 196

Which principles are included in defining the CMMC-AB Code of Professional Conduct?

- A. Objectivity, classification, and information accuracy
- B. Responsibility, classification, and information accuracy
- C. Responsibility, confidentiality, and information integrity
- D. Objectivity, confidentiality, and information integrity

Answer: C

NEW QUESTION # 197

A CMMC Assessment is being conducted at an OSC's HQ. which is a shared workspace in a multi-tenant building. The OSC is renting four offices on the first floor that can be locked individually. The first-floor conference room is shared with other tenants but has been reserved to conduct the assessment. The conference room has a desk with a drawer that does not lock. At the end of the day, an evidence file that had been sent by email is reviewed. What is the BEST way to handle this file?

- A. Review it, print it, make notes, and then shred it in cross-cut shredder in the print room.
- B. Review it. print it, and put it in the desk drawer.
- C. Review it, and make notes on the computer provided by the client.
- D. Review it. print it, and leave it in a folder on the table together with the other documents.

Answer: A

Explanation:

In the context of the Cybersecurity Maturity Model Certification (CMMC) 2.0, particularly at Level 2, organizations are required to implement stringent controls to protect Controlled Unclassified Information (CUI). This includes adhering to specific practices related to media protection and physical security.

Media Protection (MP):

* MP.L2-3.8.1 - Media Protection:Organizations must protect (i.e., physically control and securely store) system media containing CUI, both paper and digital. This ensures that sensitive information is not accessible to unauthorized individuals.

Defense Innovation Unit

* MP.L2-3.8.3 - Media Disposal:It is imperative to sanitize or destroy information system media containing CUI before disposal or release for reuse. This practice prevents potential data breaches from discarded or repurposed media.

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Physical Protection (PE):

* PE.L2-3.10.2 - Monitor Facility:Organizations are required to protect and monitor the physical facility and support infrastructure for organizational systems. This includes ensuring that areas where CUI is processed or stored are secure and access is controlled.

Defense Innovation Unit

Application to the Scenario:

Given that the Organization Seeking Certification (OSC) operates within a shared, multi-tenant building and utilizes a common conference room for assessments, the following considerations are crucial:

* Reviewing the Evidence File:The evidence file, which contains CUI, should be reviewed on a secure, authorized device to prevent unauthorized access or potential data leakage.
* Printing the Evidence File:If printing is necessary, ensure that the printer is located in a secure area, and the printed documents are retrieved immediately to prevent unauthorized viewing.
* Making Notes:Any notes derived from the evidence file should be treated with the same level of security as the original document, especially if they contain CUI.
* Disposal of Printed Materials:After the assessment, all printed materials and notes containing CUI must be destroyed using a cross-cut shredder. Cross-cut shredding ensures that the information cannot be reconstructed, thereby maintaining confidentiality.
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Options A and D are inadequate as they involve leaving sensitive information in unsecured locations, which violates CMMC physical security requirements. Option B, while secure in terms of digital handling, does not address the proper disposal of any physical copies that may have been made. Therefore, Option C is the best practice, aligning with CMMC 2.0 guidelines by ensuring that all physical media containing CUI are properly reviewed, securely stored during use, and thoroughly destroyed when no longer needed.

NEW QUESTION # 198

What is objectivity as it applies to activities with the CMMC-AB?

- A. Reporting results of CMMC services completely
- B. Avoiding the appearance of or actual, conflicts of interest
- C. Ensuring full disclosure
- D. Demonstrating integrity in the use of materials as described in policy

Answer: B

Explanation:
nderstanding Objectivity in CMMC-AB ActivitiesObjectivityin CMMC-AB activities refers to therequirement that assessors and C3PAOs remain impartial, unbiased, and free from conflicts of interestwhile conducting assessments and providing CMMC-related services.
Key Aspects of Objectivity in CMMC Assessments:#No conflicts of interest-Assessors must not assess organizations they havefinancial, professional, or personal ties to.
#Unbiased reporting-Findings must bebased solely on evidence, with no external influence.
#Avoiding even the appearance of a conflict-If there isany perception of bias, it must be addressed.
A). Ensuring full disclosure # Incorrect
Full disclosure is importantbut doesnot define objectivity. Objectivity meansremaining neutral and free from conflicts.
B). Reporting results of CMMC services completely # Incorrect
Whileaccurate reporting is required,objectivity focuses on impartiality, not just completeness.
C). Avoiding the appearance of or actual, conflicts of interest # Correct Objectivity in CMMC-AB activities is primarily about preventing bias and ensuring fair assessments.
Avoiding conflicts of interest ensures thatassessments are credible and trustworthy.
D). Demonstrating integrity in the use of materials as described in policy # Incorrect Integrity is important, butobjectivity is specifically about avoiding bias and conflicts of interest.
Why is the Correct Answer "C. Avoiding the appearance of or actual, conflicts of interest"?
CMMC-AB Code of Professional Conduct
Requiresassessors and C3PAOs to avoid conflicts of interestand maintainimpartiality.
CMMC Assessment Process (CAP) Document
Emphasizes that assessments must befree from external influence and conflicts of interest.
ISO/IEC 17020 Requirements for Inspection Bodies
Definesobjectivity as avoiding conflicts of interest in the assessment process.
CMMC 2.0 References Supporting This Answer

NEW QUESTION # 199

Prior to conducting a CMMC Assessment, the contractor must specify the CMMC Assessment scope by categorizing all assets. Which two asset categories are always assessed against CMMC practices?

- A. CUI Assets and Specialized Assets
- B. Security Protection Assets and CUI Assets
- C. Specialized Assets and Contractor Risk Managed Assets
- D. Security Protection Assets and Contractor Risk Managed Assets

Answer: B

Explanation:
Understanding CMMC Asset Scoping RequirementsBefore conducting aCMMC Level 2 Assessment, anOrganization Seeking Certification (OSC)must define theassessment scopeby categorizing all assets. This ensures that only relevant systems are assessed againstCMMC practices, reducing unnecessary compliance burdens.
According to theCMMC Scoping Guide for Level 2, there are four asset categories:
CUI Assets- Assets that process, store, or transmitControlled Unclassified Information (CUI).
Security Protection Assets (SPA)- Assets that providesecurity functions(e.g., firewalls, intrusion detection systems, identity management systems).
Contractor Risk Managed Assets (CRMA)- Assets thatdo not directly store/process CUIbut interact with CUI environments (e.g., BYOD devices, personal computers used for remote access).
Specialized Assets- Unique systems such asOperational Technology (OT), IoT, and Government Furnished Equipment (GFE), which may requirelimitedCMMC assessment.
Which Asset Categories Are Always Assessed?#1. CUI Assets(ALWAYS ASSESSED) These are theprimary focusof CMMC Level 2 since they handleCUI.
All110 NIST SP 800-171 controlsapply to these assets.
#2. Security Protection Assets (SPA)(ALWAYS ASSESSED)
Security tools that protectCUI Assetsarealways includedin the assessment.
Examples includefirewalls, antivirus, endpoint detection and response (EDR) tools, and identity management systems.
(A) CUI Assets and Specialized Assets#
CUI Assets are assessed, butSpecialized Assets are only assessed in a limited manner, depending on their role inCUI security.
(C) Specialized Assets and Contractor Risk Managed Assets#
Specialized Assets and CRMAsare typicallynot fully assessedagainst CMMC controls unless they directly impactCUI security.
(D) Security Protection Assets and Contractor Risk Managed Assets#
SPAs are always assessed, butCRMAs are not necessarily assessedunless they directly impact CUI.
TheCMMC Scoping Guide (Level 2)clearly states thatCUI Assets and Security Protection Assetsarealways assessedagainst CMMC practices.
Why the Other Answer Choices Are Incorrect:Final Validation fromCMMC Documentation:Thus, the correct answer is:
B). Security Protection Assets and CUI Assets.

NEW QUESTION # 200

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