

CMMC-CCP Tests, CMMC-CCP Deutsch Prüfungsfragen

CMMC CCP Practice Exam Qs with correct answers

Where do you document a CUI Asset? Correct Answer-Documents in Asset Inventory

Document in SSP

Document in Network Diagram

What impact level is required when storing CUI? Correct Answer-IL4

What contract clause is used for CMMC L1? Correct Answer-FAR 52.204-21 (17 practices in total)

What are the three levels of FedRAMP? Correct Answer-Low

Moderate

High

What is reciprocity? Correct Answer-Privileges granted by one organization to another for mutual benefit.

What is an Assessment Objective? Correct Answer-Identify the specific items being assessed and can include specifications, mechanism, activities, and individuals to receive MET for the practice as defined in NIST SP 800-171A

Means to gain detailed insight about practices implemented in and by the OSC and how those practices are performed

What are the six components of a CMMC practice? Correct Answer-1. Identifier and Practice Statement

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>> CMMC-CCP Tests <<

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Cyber AB Certified CMMC Professional (CCP) Exam CMMC-CCP Prüfungsfragen mit Lösungen (Q154-Q159):

154. Frage

A CCP is providing consulting services to a company who is an OSC. The CCP is preparing the OSC for a CMMC Level 2 assessment. The company has asked the CCP who is responsible for determining the CMMC Assessment Scope and who validates its CMMC Assessment Scope. How should the CCP respond?

- A. "The OSC determines the CMMC Assessment Scope, and the C3PAO validates the CMMC Assessment Scope."
- B. "The CMMC Lead Assessor determines the CMMC Assessment Scope, and the OSC validates the CMMC Assessment Scope."
- C. "The OSC determines the CMMC Assessment Scope, and the CCP validates the CMMC Assessment Scope."
- D. "The CMMC C3PAO determines the CMMC Assessment Scope, and the Lead Assessor validates the CMMC Assessment Scope."

Antwort: A

Begründung:

* In a CMMC Level 2 assessment, the Organization Seeking Certification (OSC) is responsible for identifying the assessment scope based on the CMMC Scoping Guidance provided by the Cyber AB (Cyber Accreditation Body) and DoD.

* The OSC must determine which assets and systems handle Controlled Unclassified Information (CUI) and categorize them accordingly.

Reference:

CMMC Scoping Guidance for Level 2, which outlines asset categorization and scoping considerations.

Step 2: Role of the C3PAO in Scope Validation Once the OSC has determined its CMMC assessment scope, a CMMC Third-Party Assessment Organization (C3PAO) is responsible for validating the scope during the assessment planning phase.

The C3PAO reviews the OSC's scope to ensure it aligns with DoD's scoping guidance, ensuring that all relevant assets, networks, and policies required for CMMC Level 2 certification are correctly identified.

If there are discrepancies, the C3PAO works with the OSC to adjust the scope before proceeding with the assessment.

Reference:

CMMC Assessment Process (CAP) Guide, which describes the scope validation responsibilities of a C3PAO.

Step 3: Why Other Answer Choices Are Incorrect Choice A (Incorrect): A CCP (Certified CMMC Professional) does not have the authority to validate the scope. Their role is to guide and consult, but final validation is the C3PAO's responsibility.

Choice C (Incorrect): The CMMC Lead Assessor (part of the C3PAO team) does not determine the scope; instead, the OSC does.

Choice D (Incorrect): The C3PAO validates the scope but does not determine it—this is the OSC's responsibility.

Final Confirmation of Correct answer: OSC determines the CMMC Assessment Scope.

C3PAO validates the CMMC Assessment Scope.

Thus, the correct answer is B. "The OSC determines the CMMC Assessment Scope, and the C3PAO validates the CMMC Assessment Scope."

155. Frage

In scoping a CMMC Level 1 Self-Assessment, all of the computers and digital assets that handle FCI are identified. A file cabinet that contains paper FCI is also identified. What can this file cabinet BEST be determined to be?

- A. Out of scope, because it does not process or transmit FCI
- B. Out of scope, because they are all only paper documents
- C. In scope, because it is part of the same physical location
- D. In scope, because it is an asset that stores FCI

Antwort: B

Begründung:

Does a File Cabinet Containing Paper FCI Fall Within CMMC Scope? CMMC only applies to digital systems and assets that process, store, or transmit Federal Contract Information (FCI) and Controlled Unclassified Information (CUI). Physical

storage (such as paper documents) is not included in CMMC scoping.

Step-by-Step Breakdown:#1. CMMC Scope Covers Only Digital Systems and Assets

* According to the CMMC Scoping Guide (Level 1), only digital assets that handle FCI are in scope for a Level 1 Self-Assessment.

* A file cabinet is not a digital system; therefore, it is not in scope for CMMC compliance.

#2. Why the Other Answer Choices Are Incorrect:

* (A) In scope, because it is an asset that stores FCI#

* Incorrect: While the file cabinet does store FCI, CMMC only applies to digital systems.

* (B) In scope, because it is part of the same physical location#

* Incorrect: CMMC does not consider physical proximity when determining scope—only digital data handling matters.

* (D) Out of scope, because it does not process or transmit FCI#

* Partially correct, but incomplete: The main reason it is out of scope is that it contains only paper documents, not that it doesn't process/transmit data.

* The CMMC Level 1 Scoping Guide explicitly states that paper-based storage of FCI does not fall within scope.

Final Validation from CMMC Documentation: Thus, the correct answer is:

#C. Out of scope, because they are all only paper documents.

156. Frage

While developing an assessment plan for an OSC, it is discovered that the certified assessor will be interviewing a former college roommate. What is the MOST correct action to take?

- A. Do not inform the OSC and the C3PAO of the possible conflict of interest, and continue as planned.
- **B. Inform the OSC and the C3PAO of the possible conflict of interest, document the conflict and mitigation actions in the assessment plan, and if the mitigation actions are acceptable, continue with the assessment.**
- C. Inform the OSC and the C3PAO of the possible conflict of interest, and start the entire process over without the conflicted team member.
- D. Inform the OSC and the C3PAO of the possible conflict of interest but since it has been an acceptable amount of time since college, no conflict of interest exists, and continue as planned.

Antwort: B

Begründung:

The Cybersecurity Maturity Model Certification (CMMC) Assessment Process (CAP) outlines strict guidelines regarding conflicts of interest (COI) to ensure the integrity and impartiality of assessments conducted by Certified Third-Party Assessment Organizations (C3PAOs) and Certified Assessors (CAs).

The scenario presented involves a potential conflict of interest due to a prior relationship (former college roommate) between the certified assessor and an individual at the Organization Seeking Certification (OSC).

While this prior relationship does not automatically disqualify the assessor, it must be disclosed, documented, and mitigated appropriately.

Inform the OSC and C3PAO of the Potential Conflict of Interest

The CMMC Code of Professional Conduct (CoPC) requires assessors to disclose any potential conflicts of interest.

Transparency ensures that all parties, including the OSC and C3PAO, are aware of the situation.

Document the Conflict and Mitigation Actions in the Assessment Plan

Per CMMC CAP documentation, potential conflicts should be assessed based on their material impact on the objectivity of the assessment.

The conflict and proposed mitigation strategies must be formally recorded in the assessment plan to provide an audit trail.

Determine If the Mitigation Actions Are Acceptable

If the OSC and C3PAO determine that the mitigation actions adequately eliminate or reduce the risk of bias, the assessment may proceed.

Common mitigation strategies include:

Assigning another assessor for interviews with the conflicted individual.

Ensuring that decisions regarding the OSC's compliance are reviewed independently.

Proceed with the Assessment If Mitigation Is Acceptable

If the mitigation actions sufficiently address the conflict, the assessment may continue under strict adherence to documented procedures.

CMMC Conflict of Interest Handling Process

A). Do not inform the OSC and the C3PAO of the possible conflict of interest, and continue as planned.

#Incorrect. This violates CMMC's integrity requirements and could result in disciplinary actions against the assessor or invalidation of the assessment. Transparency is mandatory.

B). Inform the OSC and the C3PAO of the possible conflict of interest, and start the entire process over without the conflicted team member.#Incorrect. The CAP does not mandate immediate reassignment unless the conflict is unresolvable. Instead, mitigation

strategies should be considered first.

C). Inform the OSC and the C3PAO of the possible conflict of interest but since it has been an acceptable amount of time since college, no conflict of interest exists, and continue as planned. #Incorrect. The passage of time alone does not automatically eliminate a conflict of interest. Proper documentation and mitigation are still required.

Why the Other Answers Are Incorrect

CMMC Assessment Process (CAP) Document- Defines COI requirements and mitigation actions.

CMMC Code of Professional Conduct (CoPC)- Outlines ethical responsibilities of assessors.

CMMC Accreditation Body (Cyber-AB) Guidance- Provides rules on conflict resolution.

CMMC Official References Thus, option D is the most correct choice, as it aligns with the official CMMC conflict of interest procedures.

157. Frage

CMMC scoping covers the CUI environment encompassing the systems, applications, and services that focus on where CUI is:

- A. entered, edited, manipulated, printed, and viewed.
- B. received and transferred.
- C. stored, processed, and transmitted.
- D. located on electronic media, on system component memory, and on paper.

Antwort: C

Begründung:

The CMMC Scoping Guide for Level 2 outlines that CUI assets include systems, applications, and services that store, process, or transmit Controlled Unclassified Information (CUI). These are the three core functions that define CUI handling within an Organization Seeking Certification (OSC).

Step-by-Step Breakdown: #1. CUI Assets Defined in CMMC

* Stored: CUI is saved on hard drives, cloud storage, or databases.

* Processed: CUI is actively used, modified, or analyzed by applications and users.

* Transmitted: CUI is sent between systems via email, file transfers, or network communication.

#2. Why the Other Answer Choices Are Incorrect:

* (A) Received and transferred

* While receiving and transferring CUI is part of handling CUI, it does not fully cover all CUI asset responsibilities.

* (C) Entered, edited, manipulated, printed, and viewed

* These are specific actions within processing but do not cover storage or transmission, which are also required for CMMC scoping.

* (D) Located on electronic media, on system component memory, and on paper

* While CUI can exist in electronic and physical forms, CMMC scoping focuses on how CUI is actively managed (stored, processed, transmitted) rather than where it physically resides.

* The CMMC Level 2 Scoping Guide confirms that CUI Assets are categorized based on their role in storing, processing, or transmitting CUI.

* NIST SP 800-171 also defines these three functions as key components of CUI protection.

Final Validation from CMMC Documentation:

158. Frage

A Lead Assessor is planning an assessment and scheduling the test activities. Who MUST perform tests to obtain evidence?

- A. OSC personnel who do not ordinarily perform that work to evaluate the accuracy of the written procedure(s)
- B. Military personnel and the CCP and/or Lead Assessor to test the adequacy of the written procedure(s)
- C. OSC personnel who normally perform that work as the CCP observes
- D. Military personnel assigned to the contractor for that contract to ensure the confidentiality of the CUI

Antwort: C

Begründung:

Understanding Who Must Perform Tests in a CMMC Assessment During a CMMC Level 2 Assessment, assessors must observe operational activities and security practices to verify compliance. This process involves:

Testing security controls and procedures as part of the assessment.

Observation of standard work practices to ensure controls are properly implemented.

Using operational personnel (OSC employees) who regularly perform the task to ensure realistic assessment conditions.

* Operational personnel (OSC employees) must conduct the actual work while assessors observe.

* Certified CMMC Professionals (CCPs) or Lead Assessors oversee and document the testing process.

Who Performs Tests?

* A. OSC personnel who normally perform that work as the CCP observes # Correct

* CMMC assessments require actual users (OSC personnel) to perform their regular duties while assessors observe to verify security practices.

* B. Military personnel and the CCP and/or Lead Assessor to test the adequacy of the written procedure (s) # Incorrect

* Military personnel are not responsible for testing contractor security controls.

* Assessors observe and evaluate but do not perform testing themselves.

* C. Military personnel assigned to the contractor for that contract to ensure the confidentiality of the CUI

Incorrect

* Military personnel do not perform the testing.

* The contractor (OSC) is responsible for implementing and demonstrating security controls.

* D. OSC personnel who do not ordinarily perform that work to evaluate the accuracy of the written procedure(s) # Incorrect

* Personnel unfamiliar with the job should not be used for testing.

* The assessment must reflect real-world conditions, so the actual employees who perform the work must demonstrate the process.

Why is the Correct Answer "A" (OSC personnel who normally perform that work as the CCP observes)?

* CMMC Assessment Process (CAP) Document

* Specifies that assessments must observe real operational activities to determine compliance.

* CMMC-AB Assessment Methodology

* Require testing of security controls in a realistic operational environment, meaning actual OSC personnel must perform the tasks.

* NIST SP 800-171A (Assessment Procedures for NIST SP 800-171)

* Specifies that interviews and observations should be conducted with personnel who regularly perform the work.

159. Frage

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