

# Penetration Testing: CMMC-CCA Pre-assessment Test



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## Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>

Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
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## Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q81-Q86):

### NEW QUESTION # 81

A mid-sized company specializing in machining is preparing to bid for an upcoming DoD contract to provide machined components crucial for defense systems. As CMMC compliance will be required, the company's top executives have invited you to assess their implementation of CMMC Level 2 requirements. During your visit to their environment of operations, you discover that its production floor has several Computer Numerical Control (CNC) machines for precision machining, which are all connected to a local network for data transfer and control. The CNC machines receive design files from a central server in the company's data center and communicate with a SCADA quality control system that monitors production metrics and performance. The central server hosts the design files, which are only accessible to authorized engineers and operators and backed up in an Amazon EBS cloud instance to ensure availability across the company's multiple machining shops in different states. Furthermore, the company allows employees to upload designs to the server remotely using VPNs and virtual desktop instances. What is the BEST physical control the company can use for preventive purposes?

- A. Displaying a large banner written "Authorized Personnel Only"
- B. Installing CCTVs
- C. Locking all entrances
- D. Using proximity card readers

**Answer: D**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

PE.L2-3.10.1 requires "limiting physical access to systems processing CUI." Proximity card readers (A) provide active, enforceable access control, preventing unauthorized entry to the production floor and data center, per CMMC intent. CCTVs (B) monitor, not prevent; banners (C) deter but don't enforce; locking entrances (D) is vague without authentication. The guide favors card-based systems.

Extract from Official CMMC Documentation:

\* CMMC Assessment Guide Level 2 (v2.0), PE.L2-3.10.1: "Use card readers for preventive physical access control."

\* NIST SP 800-171A, 3.10.1: "Examine active access controls like proximity cards." Resources:

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

### NEW QUESTION # 82

An in-house compliance expert for a large defense contractor is reviewing the organization's training materials for personnel handling CUI. After a widely publicized insider threat incident, management requires that training address insider threat risks. What is a critical component of insider threat awareness training?

- A. Processes and procedures for reporting suspected insider threat activity

- B. A bounty system for identifying and stopping insider threats
- C. Law enforcement case studies on known insider threat activities
- D. A company-wide ranking of individuals by insider threat risk

**Answer: A**

Explanation:

Under AT.L2-3.2.3 (Security Awareness Training) and AT.L2-3.2.2 (Insider Threat Training), insider threat awareness training must equip personnel to recognize and report indicators of insider threat activity

. Training must focus on organizational processes for reporting suspicious behavior, not just awareness of famous cases or punitive systems. The ability to act and report appropriately is the most critical element.

Exact extracts:

\* "Training includes recognition of potential indicators of insider threat activity and the organizational processes for reporting suspicious activity."

\* "Assessment Objectives ... Determine if insider threat training includes reporting mechanisms."

\* "Case studies may be used for context, but training must include clear reporting procedures." Expanded explanation:

Insider threat programs under DoD guidance (e.g., NISPOM, CMMC) emphasize:

- \* Awareness of behaviors that may indicate insider threat activity.
- \* Reporting mechanisms - employees must know exactly how to act if they identify an issue.
- \* Procedures for escalation and protection of CUI.

Without reporting procedures, insider threat training is incomplete.

Why other options are incorrect:

- \* A: Bounty systems are not sanctioned practices and could create a hostile work environment.
- \* B: Risk-ranking individuals could be discriminatory and is not a CMMC requirement.
- \* C: Case studies may supplement training but are not sufficient by themselves.

References:

CMMC Assessment Guide - Level 2, AT.L2-3.2.2 and AT.L2-3.2.3.

NIST SP 800-171 Rev. 2, 3.2.2 (Insider Threat Training).

### NEW QUESTION # 83

An OSC has recently obtained an ISO 27001 certification and a FedRAMP Authorization to Operate (ATO) for its information systems. During the initial stages of the CMMC Assessment Process, the OSC claims that these certifications should grant them automatic credit or exemption from certain CMMC requirements. As the Lead Assessor, what should be your response?

- A. Accept the OSC's claim and grant them appropriate credit or exemption based on their ISO 27001 and FedRAMP certifications.
- B. Request the OSC to provide evidence of their ISO 27001 and FedRAMP certifications and then consult with the CMMC Accreditation Body to determine if any credit or exemption can be granted.
- **C. Inform the OSC that their ISO 27001 and FedRAMP certifications do not bestow any status or credit towards their CMMC assessment or certification.**
- D. Proceed with the CMMC Assessment as planned, disregarding the OSC's claim about their ISO 27001 and FedRAMP certifications.

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP explicitly states that other certifications like ISO 27001 or FedRAMP do not automatically grant CMMC credit unless DoD publishes non-duplication policies, making Option D correct. Option A (disregarding) is incomplete without explanation.

Option B (consulting Cyber AB) is unnecessary without policy support. Option C (accepting) violates CAP.

Extract from Official Document (CAP v1.0):

\* Section 1.1 - Purpose (pg. 7): "Other cybersecurity conformance regimes do not grant automatic status or credit towards CMMC Assessment unless the DoD publishes non-duplication policies." References:

CMMC Assessment Process (CAP) v1.0, Section 1.1.

### NEW QUESTION # 84

A Lead Assessor is conducting an assessment for an OSC. The Lead Assessor is collecting evidence regarding the OSC's network separation techniques. Which technique would be considered a logical separation technique and would fall within the scope of the assessment?

- **A. Role-based access control within a properly implemented identity and access management tool**
- B. Access limitation based on badge access assigned to employees based on role
- C. Data loss alerting configured at the edge of the network containing CUI assets
- D. A proxy-configured firewall that prevents data from flowing along the physical connection path

**Answer: A**

Explanation:

Logical separation refers to the use of technical and access control mechanisms (e.g., role-based access, IAM tools, VLANs) to enforce boundaries between different users, roles, or networks. In contrast, physical separation relies on distinct hardware or physical barriers. Role-based access control within an IAM solution is a textbook example of logical separation, and it is specifically called out in the CMMC/NIST context.

Exact extracts:

\* "Logical separation may be achieved through the use of virtualization, encryption, or access control mechanisms such as role-based access controls."

\* "Assessment Objectives ... Determine if: \* separation of users and information types is enforced by physical or logical means."

\* "Logical separation is implemented using technical solutions such as access control lists, firewalls configured by policy, or identity and access management solutions." Why the other options are incorrect:

\* A (Data loss alerting): This is monitoring, not separation.

\* B (Badge access): This is a physical access control, not logical separation.

\* D (Proxy-configured firewall): This is boundary protection/traffic control; depending on setup it may be physical or logical, but the scenario points to role-based IAM as the logical example.

References (CCA documents / Study Guide):

\* CMMC Assessment Guide - Level 2, SC.L2-3.13.6 "Network Separation."

\* NIST SP 800-171 Rev. 2, 3.13.6.

#### **NEW QUESTION # 85**

While examining the customer responsibility matrix submitted by the OSC for one of its Cloud Service Providers (CSPs), the Assessor notes that the matrix was substantially completed by the OSC's RPO. In fact, there is a statement from the RPO that the CSP has met the requirements for FedRAMP MODERATE.

In order to accept that this CSP is qualified to perform some of the practices on behalf of the OSC, what should occur?

- **A. The OSC must be able to demonstrate that the CSP is providing its services in a manner that complies with CMMC Level 2.**
- B. The OSC should provide the contract documents for the CSP specifying that it must meet NIST SP 800-171 practices.
- C. The CSP must have its service certified for FedRAMP by a certified C3PAO.
- D. There must be other evidence that an independent firm has confirmed the security controls meeting FedRAMP MODERATE are in place.

**Answer: A**

Explanation:

The OSC remains responsible for ensuring that any External Service Provider (ESP) such as a CSP supports compliance with CMMC. FedRAMP authorization is evidence, but the OSC must still demonstrate that the CSP's services are being used in a manner that complies with CMMC Level 2 requirements.

Extract:

"The OSC is responsible for demonstrating that services provided by external providers are implemented and operated in a manner that complies with CMMC requirements for the OSC's environment." Therefore, the OSC must provide proof of compliance in their environment, not simply rely on FedRAMP documentation.

Reference: CMMC Assessment Guide - Level 2; Scoping Guidance, External Service Providers.

#### **NEW QUESTION # 86**

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