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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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 3	<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 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 (Q69-Q74):

NEW QUESTION # 69

An OSC has submitted an assessment scope that includes some CUI and security protection assets. As a Lead Assessor, you are validating the CMMC assessment scope in preparation for a CMMC assessment for the OSC. How should you handle CUI and Security Protection Assets during the actual CMMC assessment?

- A. Conduct limited spot checks.
- **B. Assess the assets against the 110 CMMC practices.**
- C. Review only in the OSC's SSP.
- D. Assess the assets against a subset of the 110 controls.

Answer: B

Explanation:

Comprehensive and Detailed Explanation:

The CMMC Level 2 framework requires that all assets within the assessment scope that process, store, or transmit CUI (CUI Assets) or provide security protections (SPAs) be assessed against the full set of 110 CMMC practices derived from NIST SP 800-171. The CMMC Assessment Scope - Level 2 explicitly states that both CUI Assets and SPAs are critical to the security posture and must undergo a comprehensive assessment to ensure compliance with Level 2 requirements. This full assessment ensures that no vulnerabilities are overlooked in assets directly handling or protecting CUI.

Option A is incorrect because a subset of controls does not meet the Level 2 requirement for full compliance.

Option B (spot checks) is insufficient for a certification assessment, as it lacks the rigor needed for Level 2.

Option C limits the review to the SSP, which is only one part of the assessment process, not the full evaluation required. Option D aligns with the official guidance.

Reference:

CMMC Assessment Scope - Level 2, Section 2.2 (Assets in Scope), p. 4: "CUI Assets and Security Protection Assets are assessed against all 110 CMMC practices."

NEW QUESTION # 70

The use of removable storage media remains a source of data breaches. The CMMC requires control of the use of removable media on system components. As a CCA, you can use different assessment methods to determine whether an OSC has met this requirement. What is the best assessment method to ascertain that MP.

L2-3.8.7[a] has been met?

- A. Examining System Design documentation
- B. Examining System Media Protection Policy
- C. Interviewing personnel with responsibilities for system media use
- **D. Testing mechanisms that restrict or prohibit the use of removable media on systems or system components**

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

MP.L2-3.8.7[a] requires controlling removable media use, per NIST SP 800-171. Testing mechanisms (e.g., USB port restrictions) directly verifies implementation effectiveness, as recommended by NIST SP 800-171A's test method, making Option C the best approach. Options A and D (examining policies/documentation) confirm intent, not execution. Option B (interviews) provides insight but lacks objective validation. Option C is the correct answer.

Reference Extract:

* NIST SP 800-171A, MP-3.8.7[a]: "Test mechanisms restricting removable media to verify control implementation." Resources: <https://csrc.nist.gov/pubs/sp/800/171/a/final>

NEW QUESTION # 71

During an assessment, the OSC person being interviewed explains the process for escorting visitors. The individual states that while all visitors are escorted, occasionally a vendor may need access to a small room with only one door and limited standing room. In these cases, the escort sits outside the room and observes the vendor completing the work. Is this practice in line with the escort policy?

- A. Yes, since the visitor can only use a single entry
- B. No, the escort is not allowed to sit down
- C. No, the escort must always be in the same room
- **D. Yes, so long as the visitor's actions can still be viewed by the escort**

Answer: D

Explanation:

* Applicable Requirement: PE.L2-3.10.3 - "Control physical access to organizational systems, equipment, and operating environments."

* Why D is Correct: Escort requirements are met as long as the visitor's actions are continuously observed and controlled. The escort does not need to be physically inside the same room if direct observation is possible.

* Why Other Options Are Insufficient:

* A: Escort posture (sitting/standing) is irrelevant.

* B: Same-room presence is not required by CMMC/NIST SP 800-171.

* C: A single entry point helps, but observation is the requirement.

References (CCA Official Sources):

* NIST SP 800-171 Rev. 2 - PE.L2-3.10.3

* CMMC Assessment Guide - Level 2 - Physical Escort Policy Guidance

NEW QUESTION # 72

During an assessment, the OSC was found to have implemented 68% of CMMC practice SC.L2-3.13.11 - CUI Encryption. However, the OSC Assessment Official cited issues with the vendor for not fully implementing the practice. Nonetheless, it has been listed in their POA&M. Which of the following is true regarding the use of a POA&M during a CMMC assessment?

- A. Assessors are required to accept any POA&M as evidence of implementation for partially implemented practices
- **B. A POA&M addressing unimplemented security requirements is not a substitute for a completed CMMC practice**
- C. If a practice is listed in the POA&M, it is considered fully implemented during the assessment
- D. A POA&M can be used as evidence of full implementation for any unimplemented CMMC practices

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

SC.L2-3.13.11 (5-point practice) requires full implementation for certification. Per CAP, a POA&M documents deficiencies but isn't a substitute for completion (A). Options B, C, and D contradict CMMC rules, as partial implementation or POA&M listing

doesn't equate to Met status, especially for 5-point practices ineligible for POA&M deferral.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), SC.L2-3.13.11: "Full implementation required."

* CAP v5.6.1: "POA&M not a substitute for Met status."

Resources:

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

NEW QUESTION # 73

An OSC has two business locations. At each location, the OSC has a wireless guest network to which non- OSC employees are allowed access. The guest network is not password protected and it connects devices within the local OSC's LAN. Based on this information, does the OSC meet the requirements of Level 2 for network access restriction?

- A. No, the OSC needs to go through an additional assessment.
- B. Yes, the OSC has met the network access restriction requirements.
- C. Yes, there are no network access restriction requirements.
- **D. No, the OSC has not met the network access restriction requirements.**

Answer: D

Explanation:

CMMC Level 2 requires that network access to CUI systems be restricted to authorized users and devices

. A guest network without password protection that connects directly into the LAN violates AC.L2-3.1.3 (Access Enforcement) and SC.L2-3.13.16 (Cryptographic protection) because unauthorized users may access OSC systems and CUI indirectly.

Exact Extracts:

* AC.L2-3.1.3: "Control the flow of CUI by enforcing access restrictions."

* SC.L2-3.13.16: "Employ cryptographic mechanisms to protect confidentiality of CUI during transmission."

* Assessment Guide: "Guest wireless networks must be segmented and controlled to prevent unauthorized access to internal networks containing CUI." Why other options are not correct:

* A: Additional assessment is irrelevant - issue is failure to meet requirements.

* C/D: False - requirements clearly exist, and the OSC's current setup fails them.

References:

CMMC Assessment Guide - Level 2, Version 2.13: AC and SC practices on access restrictions and secure wireless.

NIST SP 800-171A: Assessment procedures for access enforcement and wireless protections.

NEW QUESTION # 74

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