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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"> • 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"> • 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 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 (Q26-Q31):

NEW QUESTION # 26

An OSC is presenting evidence of its fulfillment of CM.L2-3.4.1: System Baselining. It provides:

- * System inventory records showing additions/removals of machines,
- * Software inventory showing installations/removals, and
- * A system component installation plan with software needs and user specifications.

What other documentation MUST the company present to illustrate compliance with CM.L2-3.4.1?

- A. Documentation of the physical safeguards protecting the "gold" baseline images
- B. Documentation of a formal chain of custody for new hardware on which baselines will be installed
- **C. Documentation of any authorized deviations from the system baselines for end-user computers**
- D. Documentation of a formal baseline review integrated with a system development lifecycle

Answer: C

Explanation:

- * Applicable Requirement: CM.L2-3.4.1 - "Establish and maintain baseline configurations and inventories of organizational systems (including hardware, software, firmware, and documentation) throughout the respective system development life cycles."
- * Why C is Correct: Baseline management requires documenting and tracking authorized deviations to ensure systems remain consistent with approved baselines. Evidence must show the OSC manages exceptions as part of its configuration management process.

Why Other Options Are Insufficient:

- * A: Physical safeguards protect images but do not demonstrate baseline management.
- * B: Reviews may be helpful, but deviations are explicitly required documentation.
- * D: Chain of custody applies to asset tracking, not baseline management.

References (CCA Official Sources):

- * NIST SP 800-171 Rev. 2 - CM.L2-3.4.1
- * NIST SP 800-171A - CM.L2-3.4.1 Assessment Objectives
- * CMMC Assessment Guide - Level 2, Baseline Configurations

NEW QUESTION # 27

Conducting a CMMC assessment for an OSC includes interviewing, testing, or examining various Assessment Objects. As a CCA, you are part of an Assessment Team tasked with evaluating how an OSC has implemented AC.L2-3.1.4 - Separation of Duties. Which of the following is not an Assessment Object you would use to validate the OSC's implementation of AC.L2-3.1.4[a], "the duties of individuals requiring separation to reduce the risk of malevolent activity are defined"?

- A. Mechanisms implementing the separation of duties policy
- **B. Mechanisms that implement system audit logging**

- C. The organization's Access Control Policy
- D. Personnel responsible for defining divisions of responsibility and separation of duties

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AC.L2-3.1.4[a] focuses on defining duties requiring separation, per NIST SP 800-171A. Relevant Assessment Objects include the Access Control Policy (Option C), personnel defining duties (Option A), and mechanisms enforcing separation (Option D). Audit logging mechanisms (Option B) track actions, not duty definitions, making it irrelevant to this objective. Option B is the correct answer as the non-applicable object.

Reference Extract:

* NIST SP 800-171A, AC-3.1.4[a]: "Examine access control policy and interview personnel; audit logging is not required for definition." Resources: <https://csrc.nist.gov/pubs/sp/800/171/a/final>

NEW QUESTION # 28

In assessing an OSC's CUI handling practices, you learn they use an approved algorithm (AES-256) to encrypt the data to ensure its confidentiality. However, the encryption module they are using has not been validated under the FIPS 140 standard. The OSC believes that using an approved algorithm is sufficient to comply with the CMMC practice for CUI encryption requirements. Which of the following would be the most appropriate next step for the assessor?

- A. Test the encryption mechanism by attempting to decrypt the encrypted data without the proper keys
- B. Accept the OSC's implementation as compliant, given that they are using a strong encryption algorithm
- C. Recommend that the OSC switch to a different, approved algorithm
- D. Interview personnel responsible for cryptographic protection to determine if FIPS-validated cryptography is used elsewhere in the organization

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

SC.L2-3.13.11 requires "FIPS-validated cryptography for CUI." AES-256 alone isn't sufficient without FIPS 140 validation. Interviewing personnel (A) clarifies if validated cryptography is used elsewhere, aiding compliance assessment. Testing decryption (B) is impractical, switching algorithms (C) misses the validation issue, and accepting (D) ignores FIPS requirements. The CMMC guide prioritizes interviews for evidence gathering.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), SC.L2-3.13.11: "Interview personnel to verify FIPS- validated cryptography usage."
 * NIST SP 800-171A, 3.13.11: "Assess cryptographic practices via interviews." Resources:
https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2_0_FINAL_202112016_508.pdf

NEW QUESTION # 29

An organization has contracted with a third party for system maintenance and support. The third-party personnel all work remotely. Which of the following should an assessor assure is in place?

- A. Third-party personnel need to be identified and monitored while performing maintenance.
- B. The number of third-party personnel who can access the organization's systems concurrently is limited.
- C. Only third-party personnel can perform system maintenance functions.
- D. Remote access to systems used by the third party for maintenance functions is terminated automatically based on a defined set of criteria.

Answer: D

Explanation:

CMMC requires that remote maintenance sessions be terminated after use or after a defined period of inactivity. This ensures third-party maintenance access does not remain open and uncontrolled, preventing unauthorized persistence.

Exact Extracts:

* MA.L2-3.7.5: "Require multifactor authentication and terminate remote maintenance sessions after each session or after a defined period of inactivity."

- * Assessment Guide clarifies: "Assessors should confirm remote maintenance sessions are automatically terminated using technical means."
- * NIST SP 800-171A Objective: "Test maintenance session termination after a set time of inactivity or completion of task." Why other options are not correct:
 - * A: Limiting maintenance to third parties only is not a requirement. Internal staff may also perform maintenance.
 - * B: Identification and monitoring are important, but the specific control required here is termination of remote sessions.
 - * C: Limiting the number of personnel is not mandated by CMMC.

References:

CMMC Assessment Guide - Level 2, Version 2.13: MA.L2-3.7.5 (pp. 147-149).

NIST SP 800-171A: Maintenance domain assessment procedures.

NEW QUESTION # 30

A company is seeking Level 2 CMMC certification. During the Limited Practice Deficiency Correction Evaluation, the Lead Assessor must decide whether the company can move to a POA&M review. Which condition will result in the Lead Assessor recommending that the OSC's practice deficiencies move to a POA&M review?

- A. A final score of 80 or better
- **B. A final score of 88/110 or better**
- C. A final score of 110
- D. A final score below 88

Answer: B

Explanation:

For CMMC Level 2, an OSC must score at least 88 out of 110 practices (80%) to qualify for use of POA&Ms. Practices on the DoD's Authorized POA&M List may then be deferred, but only if the OSC meets the 88-point threshold and no high-weight practices are failed.

Exact extracts:

- * "Organizations must score at least 88 out of 110 (80%) to be eligible for POA&Ms."
- * "POA&Ms may only be applied to a limited subset of practices designated by DoD."
- * "Failure to reach the 88-point threshold results in an assessment failure." Why other options are incorrect:
 - * A: Below 88 is automatic fail.
 - * B: 110/110 is full compliance (no POA&M needed).
 - * C: 80 is a distractor; 88 is the actual DoD threshold.

References:

DoD CMMC 2.0 Guidance - POA&M policy.

CMMC Assessment Guide - Level 2.

NEW QUESTION # 31

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