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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details

Topic 1	<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.
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 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 4	<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.

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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q55-Q60):

NEW QUESTION # 55

In order to assess whether an OSC meets AC.L2-3.1.5: Least Privilege, what should be examined by the Assessor?

- A. System configurations for all systems
- B. List of terminated employees over the last three months
- C. User access lists that identify privileged users**
- D. Authentication policy

Answer: C

Explanation:

The requirement of least privilege mandates that users be granted only the access necessary to perform their duties. Assessors confirm compliance by reviewing user access lists, ensuring privileged access is limited, documented, and assigned only where required.

Exact Extracts:

- * AC.L2-3.1.5: "Employ the principle of least privilege, including for specific security functions and privileged accounts."
- * Assessment Guide: "Evidence includes user access lists, role-based access assignments, and documentation of privileged accounts."
- * NIST SP 800-171A Objective: "Examine system access lists, rights, and permissions for least privilege." Why other options are not correct:
 - * A (Authentication policy): Pertains to verifying identity, not enforcing least privilege.
 - * B (System configurations): Provide technical settings, but access lists are the primary evidence for least privilege.

* D (Terminated employees list): Tied to AC.L2-3.1.2 (Access enforcement) and AC.L2-3.1.7 (Account management), not least privilege.

References:

CMMC Assessment Guide - Level 2, Version 2.13: AC.L2-3.1.5 (pp. 17-19).

NIST SP 800-171A: Assessment procedures for least privilege.

NEW QUESTION # 56

An OSC outsources all of its security incident and event monitoring work to a third-party SOC. Additionally, the OSC utilizes a cloud-hosted antivirus (AV) system to fulfill the requirement of having virus protection without hosting additional servers on-site. During the scoping discussion, both the SOC and AV should be listed as what type of asset?

- A. They are Out-of-Scope Assets due to being fully hosted/operated by third parties.
- B. They are CUI Assets due to their operation within a CUI network.
- C. They are Contractor Risk Managed Assets because they are not physically or logically isolated from CUI assets.
- D. **They are Security Protection Assets due to their performance of security functions.**

Answer: D

Explanation:

The Scoping Guidance defines Security Protection Assets as systems, tools, or services that provide security functions protecting CUI assets, even if outsourced to third parties.

Extract:

"Security Protection Assets are tools, systems, or services that provide security functionality (e.g., SOC, antivirus, logging) to protect CUI assets. These must be included in scope." Therefore, SOC and AV must be categorized as Security Protection Assets.

Reference: CMMC Scoping Guidance - Security Protection Assets.

NEW QUESTION # 57

A CMMC assessment involves testing, examining, and interviewing various assessment objects. The definition of an assessment object is provided in NIST SP 800-171A. Which of the following can an Assessment Object NOT be?

- A. Specifications
- B. **Examine**
- C. Individuals
- D. Activities

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

NIST SP 800-171A defines Assessment Objects as items assessed (specifications, mechanisms, activities, individuals). "Examine" (Option D) is an assessment method, not an object, per NIST and CMMC guidelines.

Options A, B, and C are valid objects, making Option D the correct answer.

Reference Extract:

* NIST SP 800-171A, Introduction:"Assessment objects include specifications, mechanisms, activities, and individuals; methods are examine, interview, test."Resources:<https://csrc.nist.gov/pubs/sp/800/171/a/final>

NEW QUESTION # 58

An Assessment Team is holding a discussion with the system administrator at the OSC to understand their process for ensuring unauthorized users are not able to access CUI.

Which assessment method is being utilized?

- A. Examine method
- B. **Interview method**
- C. Observe method
- D. Test method

Answer: B

Explanation:

The CMMC Assessment Process (CAP) defines four methods: Examine, Interview, Test, and Observe.

* Interview Method: Involves discussions with personnel to gather evidence about the implementation of practices.

* In this case, the CCA is discussing with the system administrator to understand processes, which clearly aligns with the Interview method.

Extract:

"Interview: The assessor uses discussions with personnel to obtain evidence about how practices are implemented within the OSC's environment." Reference: CMMC Assessment Guide - Level 2; CMMC Assessment Process (CAP).

NEW QUESTION # 59

You are a CCA evaluating an OSC's proposed CMMC assessment scope when planning and preparing a CMMC assessment. The assessment scope is defined in CMMC Assessment Scope - Level 2. Which statement best defines the assessment scope according to CMMC guidelines?

- A. It encompasses the entire organization's IT infrastructure.
- B. It focuses solely on the cybersecurity measures implemented within the organization.
- C. It includes the boundaries within an organization's networked environment that contain all the assets that will be assessed.
- D. It includes only the physical components of the information system

Answer: C

Explanation:

Comprehensive and Detailed Explanation:

The CMMC Assessment Scope - Level 2 defines the assessment scope as the specific boundaries within an organization's networked environment that encompass all assets subject to the CMMC assessment. This includes assets that process, store, or transmit Controlled Unclassified Information (CUI) or Federal Contract Information (FCI), as well as Security Protection Assets (SPAs) that safeguard these assets. The scope is not limited to cybersecurity measures alone (Option A), nor does it automatically include the entire IT infrastructure (Option C) unless all components handle CUI/FCI or provide security. Option D excludes logical and networked elements, which contradicts the guidance. Option B aligns with the official definition, emphasizing the networked environment and assessed assets.

Reference:

CMMC Assessment Scope - Level 2, Section 2.1 (Scoping Guidance), p. 3: "The CMMC Assessment Scope includes the boundaries within an organization's networked environment that contain all the assets that will be assessed."

NEW QUESTION # 60

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