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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 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"> 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.

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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q46-Q51):

NEW QUESTION # 46

An assessor is examining an organization's system maintenance program. While reviewing the system maintenance policy and the OSC's maintenance records for the CUI network, the assessor notices there is no mention of printers. The assessor asks the IT manager if the company has any printers.

Why is the assessor concerned if the OSC has printers?

- A. Printers can produce hard copies of CUI data that need to be safeguarded.
- B. Firmware on a network printer needs to have updates as needed.
- C. Printers must be completely isolated from all non-CUI assets.
- D. Printers cannot be used on a CUI network without government approval.

Answer: A

Explanation:

Printers are a concern because they can produce hard copies of CUI, which must be safeguarded like digital CUI. CUI handling requirements extend to both electronic and printed media.

Extract from MP.L2-3.8.4:

"Protect the confidentiality of CUI at rest and in use, including hardcopy outputs such as printed material." Thus, the concern is that printed CUI must be protected, making printers relevant to maintenance and safeguarding practices.

Reference: CMMC Assessment Guide - Level 2, MP Domain.

NEW QUESTION # 47

Testing is one assessment method the Lead Assessor may choose depending on the assessment scope and evidence provided by the OSC. During the Plan Phase, the Lead Assessor and OSC POC agree on who the people are that are involved in a particular practice so that it could be tested if determined appropriate. During the discussion, the OSC POC tells the Lead Assessor that the production system is in use and cannot be stopped for the testing to take place but offers a mirrored system for testing. The Lead Assessor decides:

- A. To ask the OSC for evidence that a mirrored system is exactly the same as the production system to conduct testing
- B. Only to test the Customer Matrices that are available
- C. Not to perform testing as a mirrored system is not an acceptable substitute for the production system
- D. Only to test the processes conducted by the supporting groups

Answer: A

Explanation:

Testing may be performed on a mirrored system if the OSC can demonstrate that it is configured identically to the production system. The assessor must confirm equivalency through objective evidence before accepting test results.

Exact Extracts:

* NIST SP 800-171A: "Test assessment method involves exercising assessment objects under specified conditions... mirrored or replicated systems may be used if validated as equivalent."

* CMMC Assessment Guide: "If production systems cannot be tested, assessors may accept mirrored systems provided evidence demonstrates that the mirrored environment is representative of the production system." Why the other options are not correct:

* A/B: Testing must focus on systems and controls, not limited groups or customer matrices.

* C: Incorrect - mirrored systems are acceptable if validated as equivalent.

* D: Correct, as validation of equivalency is required.

References:

NEW QUESTION # 48

You are assessing an OSC that uses various collaborative computing devices, such as video conferencing systems, networked whiteboards, and webcams, for remote meetings and presentations. During your assessment, you examine the OSC's collaborative device inventory and find that they have identified and documented all collaborative computing devices. Most of the identified devices have indicators (e.g., LED lights) that notify users when the devices are in use. The OSC has also implemented a policy prohibiting the remote activation of collaborative computing devices without user consent. However, you find that the web cameras can be activated remotely by authorized IT personnel for troubleshooting purposes. In addition to interviewing personnel, what other evidence would be helpful to assess the OSC's compliance with CMMC practice SC.L2-3.13.12 - Collaborative Device Control regarding the remote activation of web cameras?

Choose all that apply.

- A. User training records indicating that employees are aware of the policy and understand the potential consequences of unauthorized remote camera activation
- B. Network traffic logs showing no instances of remote activation attempts on the web cameras
- C. System configuration settings for the web cameras, verifying that remote activation is enabled
- **D. A documented risk assessment that identifies the potential risks associated with remote camera activation and outlines mitigation strategies**

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

SC.L2-3.13.12 requires "prohibiting remote activation of collaborative devices without user authorization, or controlling it to prevent unacceptable risk." The IT exception for webcams suggests a controlled allowance. A risk assessment (A) justifies this exception, showing risks (e.g., privacy) and mitigations (e.g., IT authorization), aligning with CMMC's risk-based approach. Logs (B) show usage, not policy compliance; training (C) supports awareness, not control; configs (D) confirm capability, not authorization rationale. A is most directly tied to compliance evidence.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), SC.L2-3.13.12: "Examine risk assessments for exceptions to remote activation prohibitions."

* NIST SP 800-171A, 3.13.12: "Assess documented risk mitigations for controlled exceptions." Resources:

* [https://odcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.](https://odcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

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NEW QUESTION # 49

When a new employee is issued a laptop, only the user's credentials need to be set up. According to the IT department, the IT manager is the only person who can change laptop setup and user privileges. What documentation should be examined to determine if this is the case?

- A. Acceptable use policy
- **B. System audit logs**
- C. Remote access procedures
- D. Inventory records

Answer: B

Explanation:

* Applicable Requirement: AC.L2-3.1.5 - "Employ the principle of least privilege, including for specific security functions and privileged accounts."

* Why A is Correct: Audit logs document when privileged functions (such as account creation, privilege changes, or configuration changes) occur, who performed them, and whether access control restrictions are enforced. Reviewing logs is the only way to confirm the IT manager alone has the capability.

Why Other Options Are Insufficient:

* B (Inventory records): Shows ownership, not privilege changes.

* C (Acceptable use): Policy guidance, not enforcement evidence.

* D (Remote access): Deals with remote connections, not privilege management.

References (CCA Official Sources):

- * NIST SP 800-171 Rev. 2 - AC.L2-3.1.5
- * NIST SP 800-171A - AC.L2-3.1.5 Assessment Methods
- * CMMC Assessment Guide - Level 2

NEW QUESTION # 50

A CMMC assessment for an OSC finds it has fully implemented 87 out of 110 practices. Unfortunately, the Assessment Team determines that the POA&M Closeout Assessment option cannot be used. Consequently, the OSC will not be recommended for certification. However, the OSC Assessment Official humbly requests the Lead Assessor to adjust the findings to allow for POA&M closeout and mark a five-point practice as implemented. How should the Lead Assessor respond?

- A. Negotiate with the OSC to implement additional practices and reassess the POA&M Closeout Assessment option.
- B. Report the request to the Cyber AB and recommend disciplinary action against the OSC Assessment Official.
- **C. Politely decline the request and cite ethical reasons of violating the CoPC.**
- D. Agree to the request and tweak the findings.

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Adjusting findings violates CoPC Objectivity and Integrity (Option A). Options B, C, and D are inappropriate responses.

Extract from Official Document (CoPC):

* Paragraph 2.2 - Objectivity (pg. 5): "Do not alter findings to influence certification outcomes." References: CMMC Code of Professional Conduct, Paragraph 2.2.

NEW QUESTION # 51

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