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Cyber AB CMMC-CCA Cybersecurity Maturity Model Certification Accreditation Body: Certified CMMC Assessor (CCA) Exam

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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">• 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 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"> 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 (Q118-Q123):

NEW QUESTION # 118

You are the Lead Assessor for a CMMC assessment of an OSC that has previously obtained ISO 27001 certification for its information security management system. During the initial discussions, the OSC requests that you consider their ISO 27001 certification and grant them credit toward their CMMC certification. They believe there is a significant overlap between CMMC and ISO 27001. What should your response to the OSC be?

- A. Grant the OSC credit towards their CMMC certification based on their ISO 27001 certification, as both standards cover similar cybersecurity requirements.
- B. Verify the validity and authenticity of the OSC's ISO 27001 certification against the requirements outlined in the CMMC Assessment Process (CAP) before considering granting any non-duplication credit.
- C. Defer the decision on non-duplication credit until the DoD publishes official non-duplication policies.
- D. Inform the OSC that alternative cybersecurity certifications like ISO 27001 do not automatically bestow any status or credit towards CMMC certification.

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP explicitly states that other certifications like ISO 27001 do not grant automatic CMMC credit unless DoD policy allows (Option C). Options A, B, and D suggest potential credit without basis.

Extract from Official Document (CAP v1.0):

* Section 1.1 - Purpose (pg. 7): "Alternative cybersecurity certifications do not automatically bestow any status or credit towards CMMC certification unless DoD publishes non-duplication policies." References:

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

NEW QUESTION # 119

An OSC creates standard user accounts with limited capabilities and administrator accounts with full system access. A standard user initiates the uninstall of the anti-virus software, which is organizationally defined as a privileged function. Which of the following would indicate AC.L2-3.1.7: Privileged Functions is properly implemented?

- A. The antivirus software is successfully uninstalled, and the event is captured in an application audit log.
- B. The antivirus software is successfully uninstalled.
- C. The antivirus software is not uninstalled.
- **D. The antivirus software is not uninstalled, and the attempt is captured in an application audit log.**

Answer: D

Explanation:

* Applicable Requirement: AC.L2-3.1.7 - "Prevent non-privileged users from executing privileged functions and capture the execution of such functions in audit logs."

* Correct Interpretation:

* A non-privileged (standard) user should be prevented from performing privileged functions (e.g., uninstalling security software).

* The attempt must be logged to provide traceability and support accountability.

* Why C is Correct: It demonstrates both prevention (software not uninstalled) and auditing (attempt captured in a log), exactly matching the practice.

Why Other Options Are Insufficient:

* A: Prevention is shown, but there is no evidence of logging.

* B: Function was not prevented, so requirement not met.

* D: Logging exists, but privileged action was not prevented.

References (CCA Official Sources):

* NIST SP 800-171 Rev. 2 - AC.L2-3.1.7

* NIST SP 800-171A - AC.L2-3.1.7 Assessment Objectives

* CMMC Assessment Guide - Level 2, AC.L2-3.1.7

NEW QUESTION # 120

An OSC plans to undergo a CMMC Level 2 assessment with your C3PAO firm. As the Lead Assessor, you are collaborating with the OSC to develop the evidence collection approach for Phase 1. The OSC proposes conducting most interviews virtually due to geographically dispersed employees. You are responsible for defining the evidence collection methods for artifacts, interviews, tests or demonstrations, and information requests. Additionally, you must determine how virtual data collection will be managed, including security protocols for CUI and FCI. Which of the following is the most appropriate approach for artifact collection in this scenario?

- **A. Use a combination of virtual document sharing and a limited on-site visit.**
- B. Rely solely on information requests sent via email to relevant OSC personnel.
- C. Request the OSC to upload all relevant documents to a secure cloud storage platform.
- D. Conduct an on-site visit to review paper and electronic artifacts.

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP allows virtual collection but requires on-site validation for certain practices, making Option A the balanced approach.

Option B (full on-site) ignores virtual feasibility. Option C (cloud upload) lacks on-site verification. Option D (email only) is insecure for CUI/FCI.

Extract from Official Document (CAP v1.0):

* Section 1.6.3 - Virtual Data Collection (pg. 21): "Use a combination of virtual document sharing and limited on-site visits for artifact collection, especially for practices requiring physical observation." References:

CMMC Assessment Process (CAP) v1.0, Section 1.6.3.

NEW QUESTION # 121

During an assessment, you learn that a cybersecurity firm helped the OSC prepare for the assessment. In an attempt to learn more about this firm, the OSC POC gives you their name. Performing a quick search, you learn they aren't listed in the Cyber AB marketplace. What should you do as the Lead Assessor?

- A. Confront the RPO about this unethical behavior.
- **B. Ignore it and continue with the assessment.**
- C. Inform the OSC that the RPO isn't registered and report this to Cyber AB through your C3PAO.
- D. Discontinue the assessment.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Non-RPO firms can assist OSCs without Cyber AB registration, so this is not unethical or a barrier to assessment. Option B (confronting) and D (reporting) overreact to a non-issue. Option C (discontinuing) lacks basis. Option A is appropriate per CAP. Extract from Official Document (CAP v1.0):

* Section 1.1 - Purpose (pg. 7): "There are no restrictions on OSCs contracting with non-RPOs to prepare for a CMMC assessment." References:

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

NEW QUESTION # 122

When assessing an OSC's implementation of the System and Information Integrity (SI) practices, you examine their system and information integrity policy. You find that they have documented procedures addressing system monitoring tools and techniques, along with a monitoring strategy. The OSC has implemented a user behavior analytics tool to detect abnormal behavior and deviations from normal patterns.

To ensure that only authorized users access the system, the OSC uses robust access controls and regularly audits security and system logs for unusual activities. Interviewing the network administration team, you learn they use a network monitoring tool to track inbound and outbound network traffic and identify any distinctive patterns that may suggest unauthorized use. You also learn that they use an IDS to identify suspicious activities, which are aggregated and analyzed using a state-of-the-art SIEM. The scenario mentions that the OSC uses a network monitoring tool to track inbound and outbound traffic and identify unusual patterns. However, it does not provide details on the tool's specific techniques or methods. Which of the following techniques would be most relevant for the assessor to inquire about during the assessment?

- A. Signature-based detection techniques
- B. Deep packet inspection techniques
- C. Anomaly-based detection techniques
- D. Both signature-based and anomaly-based detection techniques

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

CMMC practice SI.L2-3.14.6 - Monitor Communications for Attacks requires organizations to "monitor organizational communications at external boundaries and key internal boundaries for attacks or indicators of potential attacks." Effective monitoring typically employs both signature-based detection (identifying known threats via predefined patterns) and anomaly-based detection (flagging deviations from normal behavior), as these complementary techniques provide comprehensive coverage against known and emerging threats. The OSC's use of IDS, SIEM, and user behavior analytics suggests a mix of capabilities, but the specific techniques aren't detailed. Inquiring about both (C) ensures the assessor verifies a robust approach, as recommended by the CMMC guide. Anomaly-based (A) or signature-based (B) alone are insufficient, and while deep packet inspection (D) is useful, it's a narrower method not explicitly required.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), SI.L2-3.14.6: "Monitoring includes signature-based and anomaly-based detection to identify attacks."

* NIST SP 800-171A, 3.14.6: "Interview personnel to determine monitoring techniques, including signature and anomaly detection."

Resources:

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

NEW QUESTION # 123

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