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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q77-Q82):

NEW QUESTION # 77

A company is undergoing a CMMC Level 2 Assessment. The Assessment Team is planning and preparing the assessment. Who is responsible for identifying methods, techniques, and responsibilities for collecting, managing, and reviewing evidence?

- A. Assessment Team Member

- B. CMMC Quality Assurance Professional
- C. C3PAO Quality Oversight Manager
- **D. Lead Assessor**

Answer: D

Explanation:

The Lead Assessor is responsible for managing the assessment team and planning the assessment, including defining the methods, techniques, and responsibilities for collecting, managing, and reviewing evidence.

Team members execute assigned tasks, but the Lead Assessor provides direction and oversight.

Exact Extracts:

* CMMC Assessment Guide: "The Lead Assessor is responsible for the management of the assessment, including defining evidence collection methods, techniques, and responsibilities."

* "The assessment team members carry out activities as directed by the Lead Assessor."

* "The C3PAO Quality Oversight and CMMC Quality Assurance are post-assessment quality functions, not evidence planning functions." Why other options are not correct:

* B: Team members execute tasks but do not define methods and responsibilities.

* C: Quality Oversight Managers review assessments after completion, not during planning.

* D: CMMC Quality Assurance Professionals conduct QA on assessments, not evidence planning.

References:

CMMC Assessment Guide - Level 2, Version 2.13: Assessment planning roles and responsibilities (pp. 4-6).

NEW QUESTION # 78

An OSC specializing in developing directed energy systems plans to bid on a DoD contract to produce a 250kW High Energy Laser Weapon System (HELWS). This system is to be deployed on military bases across the globe to protect U.S. servicemen against aerial threats, including mortars, rockets, and unmanned aerial vehicles (UAVs), as well as swarms of mini-UAVs. Due to the sensitivity of the information, the OSC has prohibited using emails to transmit information regarding the project, whether encrypted or otherwise. They have also instituted procedures to remove CUI from the email system.

The documents containing project information from the DoD are likely to contain which banner marking?

- **A. CUI//SP-EXP**
- B. CUI//ITAR
- C. CUI//SP-ITAR
- D. CUI//SP-CTI

Answer: A

Explanation:

The High Energy Laser Weapon System (HELWS) involves sensitive technical data related to weapons manufacturing, which is subject to export controls under the International Traffic in Arms Regulations (ITAR). ITAR governs the handling of technical data listed on the United States Munitions List (USML), and such data is often classified as Controlled Unclassified Information (CUI) with a specified category. According to the National Archives and Records Administration (NARA) CUI Registry, export-controlled information, including ITAR data, falls under the "Export Control" category, denoted by the banner marking "CUI//SP-EXPT." This marking indicates that the information is CUI with specific handling requirements due to export control regulations.

While ITAR-related data could also potentially use "CUI//SP-ITAR" in some contexts, the official CMMC and CUI guidance prioritizes "CUI//SP-EXPT" for export-controlled technical data unless explicitly marked otherwise by the DoD. The scenario does not indicate Controlled Technical Information (CTI), which would use "CUI//SP-CTI," as CTI typically applies to specific technical data tied to military performance specifications rather than broader export-controlled weapons systems data. Additionally, "CUI//ITAR" is not a standard banner marking per the NARA CUI Registry. If dissemination controls like "NOFORN" (No Foreign Nationals) were required, the marking could be extended to "CUI//SP-EXPT/NOFORN," but this is not specified here. Thus, "CUI//SP-EXPT" is the most accurate choice.

References:

NARA CUI Registry: Export Control Category - <https://www.archives.gov/cui/registry/category-detail/export-control.html>

CMMC Assessment Process (CAP) v1.0, Section 1.2 (CUI Identification)

NEW QUESTION # 79

During the Planning phase, the C3PAO and Lead Assessor will collect information from the OSC to provide a Rough Order of Magnitude (ROM). This enables the Assessor to approximate the duration, schedule, and cost of the Assessment. To determine the Rough Order of Magnitude (ROM), the Lead Assessor can use the following inputs, EXCEPT?

- A. Education levels of the Assessment Team
- B. The OSC's readiness.
- C. The OSC's location and number of facilities.
- D. The size and complexity of the OSC.

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP lists OSC-related inputs for ROM (Options A, C, D), but team education (Option B) is irrelevant to this estimate.

Extract from Official Document (CAP v1.0):

* Section 1.5 - Assessment Planning (pg. 16): "ROM inputs include OSC location, size, complexity, and readiness." References: CMMC Assessment Process (CAP) v1.0, Section 1.5.

NEW QUESTION # 80

While conducting a CMMC Level 2 assessment at a 100-person manufacturing company, the assessor receives a yellow badge labeled "SPECIAL ACCESS." The assessor observes multiple badge types used by staff and visitors. The client explains that only three badge colors correspond to controlled access (with electronic access), while the rest are identifiers for seniority. How can the assessor BEST verify that the three colors are the only badges capable of accessing controlled areas for CUI-related activities?

- A. Reviewing retained electronic badge entry logs or audits thereof
- B. Reviewing standard operating procedures for badge issuance
- C. Interviewing CUI-cleared staff
- D. Borrowing a badge from another staff member and attempting to enter a controlled space

Answer: A

Explanation:

Verification of physical access controls under PE.L2-3.10.3: Physical Access Control requires evidence from records, logs, and audit trails. Reviewing access logs provides direct confirmation of which badge types grant entry into controlled areas. SOPs or interviews may support the claim but are indirect; testing physical entry is not an approved method for CCAs.

Exact extracts:

* "Assessment Methods - Examine: access control policy; physical access control system records; physical access audit logs."

* "Assessment Methods - Interview: staff may be interviewed, but interviews must be supported by documentary evidence."

* "Testing physical entry by assessors is not an authorized assessment method." Why the other options are incorrect:

* A/B: Interviews or SOP reviews may provide supporting context, but they do not prove operational badge restrictions.

* D: Assessors are prohibited from attempting physical bypass or entry tests.

References:

CMMC Assessment Guide - Level 2, PE.L2-3.10.3 "Physical Access Control."

NEW QUESTION # 81

While conducting a CMMC Level 2 self-assessment, an organization's Chief Information Security Officer asks the system administrator for evidence that remote access is routed through fully managed access control points. Which documentation would BEST demonstrate that all remote access is routed through managed access control points?

- A. Access control policy and procedures
- B. Cloud service audit logs and hardware asset inventory
- C. Network diagram and VPN logs
- D. SSP and vendor management

Answer: C

Explanation:

To validate that remote access is routed through managed access control points, the assessor requires technical evidence, not just policy. The network diagram shows the design and routing of remote access through controlled points (e.g., VPN gateways), and VPN logs provide operational evidence that remote sessions are enforced through those points.

Exact Extracts:

* AC.L2-3.1.14: "Route remote access through managed access control points."

- * Assessment Objective (AC.L2-3.1.14[a]): "Remote access is routed through managed access control points."
- * Assessment Method (Examine/Interview/Test): Requires network diagrams and remote access logs as evidence.
- * CMMC Assessment Guide specifies: "Network diagrams and supporting logs are required to demonstrate implementation of remote access routing." Why the other options are not correct:
- * B (policy/procedures): Policies describe intent, not proof of implementation.
- * C (SSP/vendor mgmt): SSPs provide system description but not direct evidence of enforcement.
- * D (cloud logs/hardware inventory): These do not specifically demonstrate remote access routing through managed points.

References:

CMMC Assessment Guide - Level 2, Version 2.13: AC.L2-3.1.14 (pp. 25-27).

NIST SP 800-171A, Access Control assessment procedures.

NEW QUESTION # 82

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