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CMMC CCP Practice Exam Qs with correct answers

Where do you document a CUI Asset? Correct Answer-Document in Asset

Inventory

Document in SSP

Document in Network Diagram

What impact level is required when storing CUI? Correct Answer-IL4

What contract clause is used for CMMC L1? Correct Answer-FAR 52.204-21 (17 practices in total)

What are the three levels of FedRAMP? Correct Answer-Low

Moderate

High

What is reciprocity? Correct Answer-Privileges granted by one organization to another for mutual benefit.

What is an Assessment Objective? Correct Answer-Identify the specific items being assessed and can include specifications, mechanism, activities, and individuals to receive MET for the practice as defined in NIST SP 800-171A

Means to gain detailed insight about practices implemented in and by the OSC and how those practices are performed

What are the six components of a CMMC practice? Correct Answer-1. Identifier and Practice Statement

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Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q132-Q137):

NEW QUESTION # 132

What type of criteria is used to answer the question "Does the Assessment Team have the right evidence?"

- A. Adequacy criteria
- B. Objectivity criteria
- **C. Sufficiency criteria**
- D. Subjectivity criteria

Answer: C

NEW QUESTION # 133

Companies that knowingly defraud the government by not being in compliance with cybersecurity regulations are at risk of being held liable for:

- A. Three times the contract value plus a penalty as stated in the Cyber Claims Act
- B. The contract value plus a penalty as stated in the False Claims Act
- **C. Three times the contract value plus a penalty as stated in the False Claims Act**
- D. The contract value plus a penalty as stated in the Cyber Claims Act

Answer: C

Explanation:

The False Claims Act (31 U.S.C. §§ 3729-3733) imposes liability on companies that knowingly misrepresent compliance in order to receive or retain federal contracts. Penalties include treble damages (three times the government's losses) plus additional penalties per claim.

Supporting Extracts from Official Content:

* False Claims Act: "Any person who knowingly submits false claims to the Government is liable for three times the Government's damages plus a penalty."

* DOJ Cyber-Fraud Initiative (2021): confirms the FCA is applied to cases of misrepresenting compliance with cybersecurity requirements.

Why Option D is Correct:

* The applicable law is the False Claims Act, not a "Cyber Claims Act" (which does not exist).

* The FCA specifies treble damages plus penalties, which exactly matches Option D.

References (Official CMMC v2.0 Governance and Source Documents):

* False Claims Act (31 U.S.C. §§ 3729-3733).

* DOJ Cyber-Fraud Initiative (2021), applied to CMMC-related compliance misrepresentation.

NEW QUESTION # 134

Which standard of assessment do all C3PAO organizations execute an assessment methodology based on?

- A. NISTSP800-53A
- B. ISO 27001
- **C. CMMC Assessment Process**
- D. Government Accountability Office Yellow Book

Answer: C

Explanation:

Understanding the C3PAO Assessment MethodologyACertified Third-Party Assessment Organization (C3PAO)is an entity authorized by theCMMC Accreditation Body (CMMC-AB)to conduct officialCMMC Level 2 assessmentsfor organizations seeking certification.

C3PAOs must follow theCMMC Assessment Process (CAP), which outlines#Theassessment methodologyfor evaluating

compliance.#Evidence collectionprocedures (interviews, artifacts, testing).#Assessment scoring and reportingrequirements.#Guidance for assessorson executing standardized assessments.

ISO 27001 (Option A)is an international standard forinformation security managementbut isnot the basis for CMMC assessments. NIST SP 800-53A (Option B)providessecurity control assessments for federal systems, but CMMC assessments arebased on NIST SP 800-171.

GAO Yellow Book (Option D)is agovernment auditing standardused forfinancial and performance audits, not cybersecurity assessments.

CMMC Assessment Process (CAP) (Option C) is the correct answerbecause it defines how C3PAOs conduct CMMC assessments.

CMMC Assessment Process Guide (CAP)- GovernsC3PAO assessment execution.

CMMC 2.0 Model Documentation- RequiresC3PAOs to follow CAP proceduresfor assessments.

Key Requirement: CMMC Assessment Process (CAP)Why "CMMC Assessment Process" is Correct?Official References from CMMC 2.0 DocumentationFinal Verification and ConclusionThe correct answer isC.

CMMC Assessment Process, as it is theofficial methodology all C3PAOs must follow when conducting CMMC assessments.

NEW QUESTION # 135

A Lead Assessor has been assigned to a CMMC Assessment During the assessment, one of the assessors approaches with a signed policy. There is one signatory, and that person has since left the company.

Subsequently, another person was hired into that position but has not signed the document. Is this document valid?

- A. More research on the company policy of creating, implementing, and enforcing policies is needed. If the company has a policy identifying the authority as with the position or person, then the policy is valid.
- B. The signatory does not validate or invalidate the policy. For the purpose of this assessment, ensuring that the policy is current and is being implemented by the individuals who are performing the work is sufficient.
- C. The authority to implement and enforce lies with the position, not the person. As long as that position's authority and responsibilities have not been removed from implementing that domain, it is still a valid policy.
- D. The signatory is the authority to implement and enforce the policy, and since that person is no longer with the company, the policy is not valid.

Answer: A

Explanation:

Understanding Policy Validation in CMMC AssessmentsDuring a CMMC assessment, policies must be evaluated based on:

- * Who has the authority to approve and enforce them
- * Whether they are current and implemented effectively

The validity of a policydoes not solely depend on the signatorybut rather onhow the organization assigns authority for policy creation, approval, and enforcement.

- * Some organizations assignauthority to a specific person, meaning anew signatory may be requiredwhen leadership changes.
- * Others assign authority to a position/title(e.g., CISO, IT Director), in which casea new signature may not be requiredas long as the role remains responsible for policy enforcement.
- * The assessment teammust review the organization's policy management processto determine if the policy remains valid despite leadership turnover.

Key Considerations in Policy Validation:Thus, the correct answer is B, as additional research is needed to confirm whether the organization's policy is tied to the individual or the position.

- * A. The signatory is the authority to implement and enforce the policy, and since that person is no longer with the company, the policy is not valid.#Incorrect. This assumes thatauthority is always tied to a person, which is not always the case. Some organizations delegate authorityto a position, not an individual.
- * C. The signatory does not validate or invalidate the policy. For the purpose of this assessment, ensuring that the policy is current and is being implemented by the individuals who are performing the work is sufficient.#Incorrect. While implementation is crucial, the authority behind the policy must also be validatedper CMMC documentation requirements.
- * D. The authority to implement and enforce lies with the position, not the person. As long as that position's authority and responsibilities have not been removed from implementing that domain, it is still a valid policy.#Incorrect. This assumes thatauthority is always assigned to a position, which is not universally true. More research is required to confirm this.

Why the Other Answers Are Incorrect

* CMMC Assessment Process (CAP) Document- Outlines the importance of verifying the authority and enforcement of policies.

* NIST SP 800-171 (3.12.1 - Security Policies and Procedures)- Requires that policies be maintained and enforced by appropriate personnel.

CMMC Official ReferencesThus,option B (More research on the company policy is needed) is the correct answer, as per official CMMC policy validation guidance.

NEW QUESTION # 136

A CCP is providing consulting services to a company who is an OSC. The CCP is preparing the OSC for a CMMC Level 2 assessment. The company has asked the CCP who is responsible for determining the CMMC Assessment Scope and who validates its CMMC Assessment Scope. How should the CCP respond?

- A. "The CMMC Lead Assessor determines the CMMC Assessment Scope, and the OSC validates the CMMC Assessment Scope."
- B. "The CMMC C3PAO determines the CMMC Assessment Scope, and the Lead Assessor validates the CMMC Assessment Scope."
- C. "The OSC determines the CMMC Assessment Scope, and the CCP validates the CMMC Assessment Scope."
- D. **"The OSC determines the CMMC Assessment Scope, and the C3PAO validates the CMMC Assessment Scope."**

Answer: D

NEW QUESTION # 137

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