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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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	• 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 (Q128-Q133):

NEW QUESTION # 128
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. Remote access procedures
- B. Acceptable use policy
- C. Inventory records
- D. System audit logs

Answer: D

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 # 129
You are a Lead Assessor, and an OSC has engaged your C3PAO firm to conduct a CMMC assessment. As the Lead Assessor, you are responsible for identifying, documenting, and communicating any potential risks that could impact the successful completion of the planned assessment. You need to evaluate various risk categories and develop mitigation plans to ensure a smooth assessment process. If a member of the Assessment Team is at risk of being delayed and is unable to start the assessment on time, which of the following would be an appropriate mitigation plan?

- A. Proceed with the assessment without the delayed team member
- B. Reschedule the assessment for a later date
- C. Request additional resources from the OSC to compensate for the delayed team member
- D. Identify an alternate resource to shadow the Assessment Team member and potentially act as a successor

Answer: D

Explanation:
Comprehensive and Detailed in Depth Explanation:
The CMMC Assessment Process (CAP) assigns the Lead Assessor responsibility for risk management, including personnel delays. Identifying an alternate resource to shadow the delayed team member (Option D) ensures continuity by preparing a backup, aligning with CAP's proactive mitigation approach. Option A (proceeding without the member) risks incomplete assessments. Option B (requesting OSC resources) shifts burden inappropriately. Option C (rescheduling) is less efficient than a successor plan. Option D is the correct answer per CAP guidance.
Reference Extract:
* CMMC Assessment Process (CAP) v1.0, Section 2.4:"Lead Assessors must mitigate risks,such as identifying alternates for delayed team members."Resources:https://cyberab.org/Portals/0/Documents /Process-Documents/CMMC-Assessment-Process-CAP-v1.0.pdf

NEW QUESTION # 130
You are a CCA conducting a CMMC assessment for an OSC. While evaluating Risk Assessment (RA) practices, you check how the OSC has addressed assessment objective [a] of RA.L2-3.11.1, "Determine if the frequency for assessing risk to organizational operations, organizational assets, and individuals is defined." Which Assessment Object would most likely provide the answer to this requirement?

- A. Risk Assessment Report
- B. Vulnerability scanning results
- C. Risk Assessment Policy
- D. Plan of Actions

Answer: C

Explanation:
Comprehensive and Detailed in Depth Explanation:
RA.L2-3.11.1[a] requires defining risk assessment frequency, per NIST SP 800-171A. The Risk Assessment Policy (Option A) explicitly states this frequency, making it the primary Assessment Object. Option B (Plan of Actions) addresses remediation, not frequency. Option C (reports) shows execution, not policy. Option D (scan results) is unrelated. Option A is the correct answer.
Reference Extract:
* NIST SP 800-171A, RA-3.11.1[a]:"Examine risk assessment policy for defined frequency."Resources: https://csrc.nist.gov/pubs/sp/800/171/a/final

NEW QUESTION # 131
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 anddeviations 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. Anomaly-based detection techniques
- B. Deep packet inspection techniques
- C. Signature-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 # 132

During the on-site assessment, the assessment team thoroughly evaluated an OSC's systems, policies, procedures, and practices against the 110 CMMC Level 2 practices. Initially, they found several deficient areas where practices were not fully met. The OSC took advantage of the Limited Practice Deficiency Correction program, which allowed them to provide additional evidence and implement corrections for certain deficient practices during the assessment period. What status should the Lead Assessor recommend for CMMC Level 2 Certification if an OSC has 85 out of 110 practices scored as 'MET' after applying the Limited Practice Deficiency Correction program?

- A. Recommend 'CMMC Level 2 Conditional Certification' with a requirement to correct the remaining deficiencies within a specified timeframe.
- B. The Lead Assessor will recommend the OSC receive a final finding of "Not Achieved" for CMMC Level 2 Certification. The OSC will be required to correct deficiencies and reapply for CMMC L2 Certification.
- C. Recommend 'CMMC Level 2 Certification' without any conditions.
- D. Defer the recommendation until the OSC has fully remediated all 'NOT MET' practices through a Plan of Action and Milestones (POA&M).

Answer: B

Explanation:
Comprehensive and Detailed in Depth Explanation:
The CAP requires 88/110 practices (80%) for Level 2 Certification. With only 85 'MET,' Option A ("Not Achieved") is correct, not Options B, C, or D, which misapply scoring rules.
Extract from Official Document (CAP v1.0):
* Section 2.5 - Scoring (pg. 30):"If less than 80% (88/110) practices are 'MET' after deficiency correction, the OSC receives a final finding of "Not Achieved.'" References:
CMMC Assessment Process (CAP) v1.0, Section 2.5.

NEW QUESTION # 133

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