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Cyber AB CMMC-CCP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">CMMC Ecosystem: This section of the exam measures the skills of consultants and compliance professionals and focuses on the different roles and responsibilities across the CMMC ecosystem. Candidates must understand the functions of entities such as the Department of Defense, CMMC-AB, Organizations Seeking Certification, Registered Practitioners, and Certified CMMC Professionals, as well as how the ecosystem supports cybersecurity standards and certification.
Topic 2	<ul style="list-style-type: none">CMMC-AB Code of Professional Conduct (Ethics): This section of the exam measures the integrity of cybersecurity professionals by evaluating their understanding of the CMMC-AB Code of Professional Conduct. It emphasizes ethical responsibilities, including confidentiality, objectivity, professionalism, conflict-of-interest avoidance, and respect for intellectual property, ensuring candidates can uphold ethical standards throughout their CMMC-related duties.

Topic 3	<ul style="list-style-type: none"> • CMMC Assessment Process (CAP): This section of the exam measures the planning and execution skills of audit and assessment professionals, covering the end-to-end CMMC Assessment Process. This includes planning, executing, documenting, reporting assessments, and managing Plans of Action and Milestones (POA&M) in alignment with DoD and CMMC-AB methodology.
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Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q119-Q124):

NEW QUESTION # 119

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 C3PAO validates the CMMC Assessment Scope."**
- D. "The OSC determines the CMMC Assessment Scope, and the CCP validates the CMMC Assessment Scope."

Answer: C

NEW QUESTION # 120

Evidence gathered from an OSC is being reviewed. Based on the assessment and organizational scope, the Lead Assessor requests the Assessment Team to verify that the coverage by domain, practice. Host Unit.

Supporting Organization/Unit, and enclaves are comprehensive enough to rate against each practice. Which criteria is the assessor referring to?

- A. Capability
- B. Adequacy
- C. Objectivity
- **D. Sufficiency**

Answer: D

Explanation:

Step 1: Understand the Definitions of Evidence Evaluation Criteria The CMMC Assessment Process (CAP) introduces two key criteria for evaluating evidence:

* Adequacy- Does the evidence align with the practice?

* Sufficiency- Is the evidence comprehensive enough in terms of coverage across systems, users, and scope?

CAP v1.0 - Section 3.5.4:

"Evidence must be evaluated for both adequacy (is it the right evidence?) and sufficiency (is there enough of it across all in-scope assets and areas?) to score a practice as MET."

#Step 2: Applying to the Scenario In the question, the Lead Assessor is asking the team to verify that evidence is sufficient across:

* Domains

* Practices

* Host Units

* Supporting Organizations

* Enclaves

This is a direct reference to sufficiency, which evaluates whether the breadth and depth of evidence is enough to make an informed judgment that the control is truly implemented across the entire assessed environment.

* A. Adequacy# Adequacy refers to the relevance of the evidence to the specific practice - not its coverage across scope.

* B. Capability# Not a term used in evidence validation within CMMC CAP documentation.

* D. Objectivity# While objectivity is important, it refers to the unbiased nature of assessment activities, not to the extent of evidence coverage.

#Why the Other Options Are Incorrect

When an assessor evaluates whether the evidence is broad enough across all necessary systems, units, and enclaves to score a

practice as MET, they are evaluating sufficiency- one of the two core criteria for evidence validity in a CMMC assessment.

NEW QUESTION # 121

When assessing SI.L1-3.14.2: Provide protection from malicious code at appropriate locations within organizational information systems, evidence shows that all of the OSC's workstations and servers have antivirus software installed for malicious code protection. A centralized console for the antivirus software management is in place and records show that all devices have received the most updated antivirus patterns.

What is the BEST determination that the Lead Assessor should reach regarding the evidence?

- A. It is sufficient, and the Lead Assessor should seek more evidence.
- B. It is insufficient, and the audit finding can be rated NOT MET.
- C. It is insufficient, and the Lead Assessor should seek more evidence.
- D. It is sufficient, and the audit finding can be rated as MET.

Answer: D

NEW QUESTION # 122

Which statement BEST describes the key references a Lead Assessor should refer to and use the:

- A. DoD adequate security checklist for covered defense information.
- B. safeguarding requirements from FAR Clause 52.204-21 for a Level 2 Assessment.
- C. CMMC Model Overview as it provides assessment methods and objects.
- D. published CMMC Assessment Guide practice descriptions for the desired certification level.

Answer: D

Explanation:

Key References for a Lead Assessor in a CMMC Assessment A Lead Assessor conducting a CMMC assessment must rely on official CMMC guidance documents to evaluate whether an Organization Seeking Certification (OSC) meets the required cybersecurity practices.

* The CMMC Assessment Guide provides detailed descriptions of each practice and process at the specific CMMC level being assessed.

* It defines the assessment objectives for each practice. The required evidence for compliance.

The scoring criteria to determine if a practice is MET or NOT MET.

Most Relevant Reference: CMMC Assessment Guide

* A. DoD adequate security checklist for covered defense information # Incorrect

* The DoD adequate security checklist is related to DFARS 252.204-7012 compliance, but CMMC assessments follow the CMMC Assessment Guide.

* B. CMMC Model Overview as it provides assessment methods and objects # Incorrect

* The CMMC Model Overview provides high-level guidance, but does not contain specific assessment criteria.

* C. Safeguarding requirements from FAR Clause 52.204-21 for a Level 2 Assessment # Incorrect

* FAR 52.204-21 is relevant to CMMC Level 1 (FCI protection), but CMMC Level 2 follows NIST SP 800-171 and requires CMMC Assessment Guides for validation.

* D. Published CMMC Assessment Guide practice descriptions for the desired certification level # Correct

* The CMMC Assessment Guide is the official document used to determine if an OSC meets the required security practices for certification.

Why is the Correct Answer "D. Published CMMC Assessment Guide practice descriptions for the desired certification level"?

* CMMC Assessment Process (CAP) Document

* Specifies that Lead Assessors must use the CMMC Assessment Guide for official scoring.

* CMMC Assessment Guide for Level 1 & Level 2

* Provides detailed descriptions, assessment methods, and scoring criteria for each practice.

* CMMC-AB Guidance for Certified Third-Party Assessment Organizations (C3PAOs)

* Confirms that CMMC assessments must follow the Assessment Guide, not general DoD security policies.

CMMC 2.0 References Supporting This Answer:

Final Answer: D. Published CMMC Assessment Guide practice descriptions for the desired certification level.

NEW QUESTION # 123

When executing a remediation review, the Lead Assessor should:

- A. validate that practices previously listed on the POA&M have been removed on an updated Risk Assessment.
- B. help OSC to complete planned remediation activities.
- C. plan two consecutive remediation reviews for an OSC.
- D. submit a delta assessment remediation package for C3PAO's internal quality review.

Answer: D

Explanation:

In the context of the Cybersecurity Maturity Model Certification (CMMC) 2.0, the remediation review process is a critical phase where identified deficiencies from an initial assessment are addressed. The Lead Assessor, representing a Certified Third-Party Assessment Organization (C3PAO), plays a pivotal role in this process.

Role of the Lead Assessor in Remediation Reviews:

Validation of Remediation Efforts:

Objective: Ensure that the Organization Seeking Certification (OSC) has effectively addressed and corrected all deficiencies identified during the initial assessment.

Process: The Lead Assessor reviews the evidence provided by the OSC to confirm that each previously unmet practice now meets the required standards. This involves examining updated policies, procedures, system configurations, and other relevant artifacts.

Delta Assessment Remediation Package Submission:

Definition: A delta assessment focuses on evaluating only the components or practices that were previously found non-compliant or deficient.

Responsibility: After validating the remediation efforts, the Lead Assessor compiles a remediation package that includes:

Detailed documentation of the deficiencies identified in the initial assessment.

Evidence of the corrective actions taken by the OSC.

Findings from the reassessment of the remediated practices.

Internal Quality Review: This remediation package is then submitted for the C3PAO's internal quality review process. The purpose of this review is to ensure the accuracy, completeness, and consistency of the assessment findings before finalizing the certification decision.

Rationale for Selecting Answer C:

Alignment with CMMC Assessment Process: The submission of a delta assessment remediation package for internal quality review is a standard procedure outlined in the CMMC Assessment Process. This step ensures that all remediated items are thoroughly evaluated and validated, maintaining the integrity of the certification process.

Clarification of Incorrect Options:

Option A: "Help OSC to complete planned remediation activities."

The Lead Assessor's role is to assess and validate the OSC's compliance, not to assist in the implementation or completion of remediation activities. Providing such assistance could lead to a conflict of interest and compromise the objectivity of the assessment.

Option B: "Plan two consecutive remediation reviews for an OSC."

The standard process involves conducting a single remediation review after the OSC has addressed the identified deficiencies.

Planning multiple consecutive remediation reviews is not a typical practice and could indicate a lack of proper remediation planning by the OSC.

Option D: "Validate that practices previously listed on the POA&M have been removed on an updated Risk Assessment." While it's essential to ensure that deficiencies are addressed, the primary focus of the Lead Assessor during a remediation review is to validate the implementation of remediated practices. Updating the Risk Assessment is the responsibility of the OSC's internal risk management team, not the Lead Assessor.

References:

CMMC Assessment Process v2.0

CyberAB

CMMC Assessment Guide - Level 2

Defense Innovation Unit

These documents provide detailed guidelines on the roles and responsibilities of assessors, the remediation review process, and the procedures for submitting assessment findings for quality review within the CMMC framework.

NEW QUESTION # 124

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