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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">• 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 3 | <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 4 | <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. |

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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q12-Q17):

NEW QUESTION # 12

An OSC previously received a Conditional CMMC Level 2 Certification during Phase 3 of the assessment process. The OSC has been working on implementing a POA&M to address the practice deficiencies identified during the initial assessment. Now, within 180 days from the Final Recommended Findings Briefing, you are to conduct a POA&M Closeout Assessment. As the Lead Assessor, you and your assessment team review the OSC's updated POA&M, accompanying evidence, and any scheduled observations, interviews, or tests with the aim of validating the implementation of the corrective actions. If the Organization Seeking Certification (OSC) disagrees with the C3PAO's findings during the POA&M Closeout Assessment, what is the recourse?

- A. Immediately reapply for CMMC Level 2 certification with a different C3PAO.
- **B. Submit an appeal using the Assessment Appeals Process outlined in the CAP.**
- C. Demand a reassessment by the same C3PAO and Lead Assessor.
- D. Request an extension of the timeline for corrective actions.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP provides a formal Assessment Appeals Process for OSCs to dispute C3PAO findings, ensuring fairness and due process. Option A (reapplying with another C3PAO) bypasses resolution and incurs unnecessary costs. Option C (requesting extension) addresses timing, not disagreement with findings. Option D (demanding reassessment) lacks CAP support without an appeal. Option B is the prescribed recourse.

Extract from Official Document (CAP v1.0):

* Section 3.3 - Assessment Appeals Process (pg. 34): "If the OSC disagrees with the C3PAO's findings, they may submit an appeal using the Assessment Appeals Process outlined in this CAP." References:

CMMC Assessment Process (CAP) v1.0, Section 3.3.

NEW QUESTION # 13

A C3PAO Assessment Team has completed assessing an OSC's implementation of the CMMC practices.

They are now in the process of archiving the assessment artifacts as per the CAP. However, the OSC informed the Assessment Team that they could not take the artifacts offsite even after completing the assessment. The Assessment Team is concerned that the OSC may change the assessment artifacts, compromising their integrity. What should the Assessment Team recommend that the OSC do to protect the confidentiality and integrity of the Assessment Artifacts?

- A. Take photographs of the artifacts using their personal devices for later reference.
- B. Request the OSC to provide redacted versions of the artifacts for offsite review.
- C. Temporarily copy the artifacts to secure portable storage devices for offsite review and return them afterwards.
- **D. Hash the assessment artifacts to create unique digital fingerprints for record-keeping purposes.**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires the OSC to hash artifacts to ensure integrity, especially when they remain onsite. Option B (copying offsite) violates OSC restrictions. Option C (redacted versions) is impractical and not required.

Option D (photographs) breaches security protocols. Option A aligns with CAP's hashing mandate.

Extract from Official Document (CAP v1.0):

* Section 3.5 - Archive Assessment Artifacts (pg. 36): "The OSC must hash all artifacts in accordance with the CMMC Artifact Hashing Tool User Guide to create unique digital fingerprints for record-keeping purposes." References:

CMMC Assessment Process (CAP) v1.0, Section 3.5.

NEW QUESTION # 14

A company is seeking Level 2 CMMC certification. During the Limited Practice Deficiency Correction Evaluation, the Lead Assessor must decide whether the company can move to a POA&M review. Which condition will result in the Lead Assessor recommending that the OSC's practice deficiencies move to a POA&M review?

- A. A final score below 88
- **B. A final score of 88/110 or better**
- C. A final score of 110
- D. A final score of 80 or better

Answer: B

Explanation:

For CMMC Level 2, an OSC must score at least 88 out of 110 practices (80%) to qualify for use of POA&Ms. Practices on the DoD's Authorized POA&M List may then be deferred, but only if the OSC meets the 88-point threshold and no high-weight practices are failed.

Exact extracts:

- * "Organizations must score at least 88 out of 110 (80%) to be eligible for POA&Ms."
- * "POA&Ms may only be applied to a limited subset of practices designated by DoD."
- * "Failure to reach the 88-point threshold results in an assessment failure." Why other options are incorrect:
- * A: Below 88 is automatic fail.
- * B: 110/110 is full compliance (no POA&M needed).
- * C: 80 is a distractor; 88 is the actual DoD threshold.

References:

DoD CMMC 2.0 Guidance - POA&M policy.

CMMC Assessment Guide - Level 2.

NEW QUESTION # 15

An OSC is presenting evidence of its fulfillment of CM.L2-3.4.1: System Baselineing. It provides:

- * System inventory records showing additions/removals of machines,
- * Software inventory showing installations/removals, and
- * A system component installation plan with software needs and user specifications.

What other documentation MUST the company present to illustrate compliance with CM.L2-3.4.1?

- A. Documentation of a formal baseline review integrated with a system development lifecycle
- **B. Documentation of any authorized deviations from the system baselines for end-user computers**
- C. Documentation of a formal chain of custody for new hardware on which baselines will be installed
- D. Documentation of the physical safeguards protecting the "gold" baseline images

Answer: B

Explanation:

* Applicable Requirement: CM.L2-3.4.1 - "Establish and maintain baseline configurations and inventories of organizational systems (including hardware, software, firmware, and documentation) throughout the respective system development life cycles."

* Why C is Correct: Baseline management requires documenting and tracking authorized deviations to ensure systems remain consistent with approved baselines. Evidence must show the OSC manages exceptions as part of its configuration management process.

Why Other Options Are Insufficient:

- * A: Physical safeguards protect images but do not demonstrate baseline management.
- * B: Reviews may be helpful, but deviations are explicitly required documentation.
- * D: Chain of custody applies to asset tracking, not baseline management.

References (CCA Official Sources):

- * NIST SP 800-171 Rev. 2 - CM.L2-3.4.1
- * NIST SP 800-171A - CM.L2-3.4.1 Assessment Objectives
- * CMMC Assessment Guide - Level 2, Baseline Configurations

NEW QUESTION # 16

You are a CCA on an Assessment Team. During a daily checkpoint meeting, the OSC PoC complains that the assessment process is taking too long and asks if some practices can be skipped to speed things up. How should you respond?

- A. Explain that all practices must be assessed as required by the CMMC Assessment Process and cannot be skipped.
- B. Agree to skip non-critical practices to accommodate the OSC's timeline.
- C. Recommend that the OSC hire additional staff to expedite evidence collection.
- D. Suggest that the OSC discuss the issue with the Lead Assessor to negotiate a reduced scope.

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP mandates assessing all practices, making Option A correct. Options B, C, and D violate CAP and CoPC standards.

Extract from Official Document (CAP v1.0):

* Section 2.1 - Evidence Collection (pg. 24): "All practices must be assessed as required by the CMMC Assessment Process."

References:

CMMC Assessment Process (CAP) v1.0, Section 2.1.

NEW QUESTION # 17

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