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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q105-Q110):

NEW QUESTION # 105

After completing a CMMC assessment, the OSC should hash all the evidence artifacts in accordance with the CMMC Artifact Hashing Tool User Guide. However, you have just realized that this requirement was not fulfilled, and the OSC Assessment Official cannot be reached to confirm it was done. To avoid any issues, you quickly complete this step and later inform the OSC Assessment Official. Which CoPC principle have you just violated by hashing the evidence artifacts in place of the OSC?

- A. Objectivity
- B. Professionalism
- C. **Information Integrity**
- D. Confidentiality

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Hashing evidence artifacts is the OSC's responsibility to ensure their integrity, not the Lead Assessor's. By performing this task, the Lead Assessor compromises the evidence package's integrity, violating the CoPC's Information Integrity principle. Option A (Professionalism) is not directly breached here. Option B (Confidentiality) is unrelated, as no disclosure occurred. Option C (Objectivity) is unaffected by this action.

Option D is the correct violation.

Extract from Official Document (CoPC):

* Paragraph 3.4(2) - Information Integrity (pg. 7): "Ensure that actions taken do not compromise the integrity of evidence packages, which is the responsibility of the OSC." References:

CMMC Code of Professional Conduct, Paragraph 3.4(2).

NEW QUESTION # 106

A CMMC Level 2 certified DoD contractor plans to use a Cloud Service Provider (CSP) to support data storage and application hosting for their business operations. The contractor is aware of the CMMC requirements and wants to ensure compliance before engaging with the cloud service provider. After discussing this with them, you learn that most of the hosted applications aren't used for any activities related to the DoD contract. However, the stored data may contain Controlled Unclassified Information (CUI). What requirement must the CSP have met before the DoD contractor can hire them?

- A. FedRAMP High ATO
- B. **Security requirements equivalent to the FedRAMP Moderate baseline or CMMC Level 2 Certification**
- C. Employment of personnel compliant with DoD 8570 requirements
- D. CMMC Level 1 Certification

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

When a DoD contractor plans to use a CSP to store data that may contain CUI, the CSP must meet specific security requirements as outlined in DFARS Clause 252.204-7012, "Safeguarding Covered Defense Information and Cyber Incident Reporting." This clause mandates that any CSP handling CUI must implement security controls equivalent to those specified in NIST SP 800-171, which aligns with CMMC Level 2 requirements for protecting CUI. Additionally, the DoD's January 2024 FedRAMP Equivalency Memo clarifies that CSPs must achieve security requirements equivalent to the FedRAMP Moderate baseline, assessed by a FedRAMP Third-Party Assessment Organization (3PAO), with no reliance on Plans of Action and Milestones (POA&Ms) for compliance.

Option A (FedRAMP High ATO) exceeds the minimum requirement but is not mandated, making it unnecessary unless specified by the contract. Option B (DoD 8570 personnel compliance) pertains to workforce qualifications, not CSP security standards. Option C (CMMC Level 1) is insufficient as it addresses Federal Contract Information (FCI), not CUI, which requires Level 2 protections. Thus, Option D is the correct answer, ensuring the CSP meets the FedRAMP Moderate baseline or CMMC Level 2 standards, which are equivalent for safeguarding CUI.

Reference Extract:

* DFARS 252.204-7012(b)(2)(ii)(D): "The cloud service provider shall meet security requirements equivalent to those established by the Government for the Federal Risk and Authorization Management Program (FedRAMP) Moderate baseline."

* DoD FedRAMP Equivalency Memo (January 2024): "CSOs must be 100% compliant with FedRAMP Moderate baselines, assessed by a 3PAO, without POA&Ms." Resources: <https://www.acquisition.gov/dfars/252.204-7012;https://dodcio.defense.gov/Portals/0/Documents/Library/FEDRAMP-EquivalencyCloudServiceProviders.pdf>

NEW QUESTION # 107

As the Lead Assessor for an OSC, John admires their advanced security solutions during the assessment.

However, his admiration distracts him from the assessment's focus. Instead, he engages in conversation about the OSC's robust security, becoming swayed by their capabilities. Consequently, John becomes hesitant to identify deficiencies or noncompliances, displaying a positive bias toward the OSC. What is the impact of this positive bias on the CMMC assessment of the OSC?

- A. It may lead to a more thorough and rigorous evaluation of the OSC
- B. It has no effect on the assessment process and outcomes
- C. It is not a concern in CMMC assessments
- D. **It can result in a more lenient and inaccurate assessment of the OSC**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CMMC Assessment Process (CAP) stresses that assessors must remain objective to ensure accurate and reliable outcomes. Positive bias, as exhibited by John, occurs when an assessor's admiration for an OSC's capabilities leads to overlooking deficiencies, compromising the assessment's integrity. This leniency can result in an inaccurate evaluation, failing to identify noncompliances that could leave CUI vulnerable, contrary to CMMC's goal of ensuring robust protection.

Option A (not a concern) ignores CAP's emphasis on objectivity. Option B (more rigorous evaluation) contradicts the leniency caused by positive bias. Option C (no effect) underestimates bias's impact on evidence interpretation. Option D correctly reflects the risk of a lenient, inaccurate assessment, aligning with CAP guidance, making it the correct answer.

Reference Extract:

* CMMC Assessment Process (CAP) v1.0, Section 2.3:"Positive or negative bias can lead to inconsistent or inaccurate outcomes...

Assessors must manage bias to ensure objective reviews."Resources:

<https://cyberab.org/Portals/0/Documents/Process-Documents/CMMC-Assessment-Process-CAP-v1.0.pdf>

NEW QUESTION # 108

You are the Lead Assessor for a CMMC Level 2 assessment. The OSC has provided a list of assets in scope, but during a site visit, you discover additional systems handling CUI that were not included in the initial scope. What should you do?

- A. Include the additional systems in the assessment without informing the OSC.
- B. Terminate the assessment due to the OSC's failure to accurately define the scope.
- **C. Request the OSC to revise the scope to include the additional systems and provide relevant evidence.**
- D. Proceed with the assessment based on the original scope provided by the OSC.

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires the Lead Assessor to adjust the scope collaboratively with the OSC when inaccuracies are found (Option B).

Options A, C, and D violate CAP procedures.

Extract from Official Document (CAP v1.0):

* Section 1.4 - Define Assessment Scope (pg. 13):"Request adjustments to the proposed scope to ensure accuracy and validity."

References:

CMMC Assessment Process (CAP) v1.0, Section 1.4.

NEW QUESTION # 109

A CCA is assessing the implementation of the Incident Reporting practice. To validate the control, what MUST the CCA ensure about the OSC?

- A. Incident sources are configured and tuned
- B. Law enforcement officials are automatically notified during an incident
- C. Forensic investigations are performed to determine the impact of the incident
- **D. Incidents are tracked and documented**

Answer: D

Explanation:

* Applicable Requirement: IR.L2-3.6.1 - "Establish an operational incident-handling capability for organizational systems that includes preparation, detection, analysis, containment, recovery, and user response activities."

* Validation Expectation: For this practice, the CCA must confirm that the OSC:

- * Tracks incidents consistently,
- * Documents incident details (who, what, when, where, and how), and
- * Maintains incident records to support analysis and corrective action.

* Why A is Correct: Tracking and documenting incidents demonstrates that the OSC has an operational incident-handling capability and provides objective evidence of detection, response, and lessons learned.

Why Other Options Are Insufficient:

* B (Sources configured/tuned): Helpful for detection, but not sufficient by itself.

* C (Law enforcement notified): This may occur in certain cases, but it is not required by CMMC Level 2.

* D (Forensics): Deep forensic investigation may be useful, but CMMC requires incident response capability, not mandatory forensic-level activities.

References (CCA Official Sources):

* NIST SP 800-171 Rev. 2 - IR.L2-3.6.1

* NIST SP 800-171A - IR.L2-3.6.1 Assessment Objectives (tracking, documenting, handling incidents)

* CMMC Assessment Guide - Level 2 - Incident Reporting

NEW QUESTION # 110

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