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Cyber AB Certified CMMC Professional (CCP) Exam Sample Questions (Q90-Q95):

NEW QUESTION # 90
Prior to conducting a CMMC Assessment, the contractor must specify the CMMC Assessment scope by categorizing all assets. Which two asset categories are always assessed against CMMC practices?

- A. Security Protection Assets and CUI Assets
- B. Security Protection Assets and Contractor Risk Managed Assets
- C. Specialized Assets and Contractor Risk Managed Assets
- D. CUI Assets and Specialized Assets

Answer: D

NEW QUESTION # 91
Which statement BEST describes the requirements for a C3PAO?

- A. An accredited C3PAO must meet all DoD and some ISO/IEC 17020 requirements.
- B. An authorized C3PAO must meet some DoD and all ISO/IEC 17020 requirements.
- C. A C3PAO must be authorized by CMMC-AB before being able to conduct assessments.
- D. AC3PAO must be accredited by DoD before being able to conduct assessments.

Answer: C

Explanation:
Understanding C3PAO RequirementsACertified Third-Party Assessment Organization (C3PAO)is an entityauthorized by the CMMC Accreditation Body (CMMC-AB)to conductCMMC Level 2 Assessmentsfor organizations handlingControlled Unclassified Information (CUI).
Key Requirements for a C3PAO to Conduct Assessments:#Must be authorized by CMMC-AB before conducting assessments.
#Must meet CMMC-AB and DoD cybersecurity and process requirements.
#Must comply with ISO/IEC 17020 standards for inspection bodies.
#Must undergo a rigorous vetting process, including cybersecurity verification.
* A. An authorized C3PAO must meet some DoD and all ISO/IEC 17020 requirements # Incorrect
* C3PAOs must comply with CMMC-AB authorization requirementsbefore performing assessments.
* While they must align withISO/IEC 17020, they donotnecessarily meet all requirements upfront.
* B. An accredited C3PAO must meet all DoD and some ISO/IEC 17020 requirements # Incorrect
* C3PAOs are not accredited by DoD; they areauthorized by CMMC-ABto perform assessments.
* Accreditation follows full compliance with CMMC-AB and ISO/IEC 17020 requirements.
* C. A C3PAO must be accredited by DoD before being able to conduct assessments # Incorrect
* The DoD does not directly accredit C3PAOs-CMMC-AB is responsible forauthorization and oversight.
* D. A C3PAO must be authorized by CMMC-AB before being able to conduct assessments # Correct
* CMMC-AB grants authorization to C3PAOs, allowing them to perform assessmentsonly after meeting specific requirements.
Why is the Correct Answer "D" (A C3PAO must be authorized by CMMC-AB before being able to conduct assessments)?
* CMMC-AB Certified Third-Party Assessment Organization (C3PAO) Guidelines
* States thatC3PAOs must receive CMMC-AB authorization before conducting assessments.
* CMMC 2.0 Assessment Process (CAP) Document
* Specifies that onlyC3PAOs authorized by CMMC-AB can conduct official CMMC assessments.
* ISO/IEC 17020 Compliance for C3PAOs
* Defines theinspection body requirements for C3PAOs, which must be met for accreditation.
CMMC 2.0 References Supporting This answer:

NEW QUESTION # 92
While developing an assessment plan for an OSC. it is discovered that the certified assessor will be interviewing a former college roommate. What is the MOST correct action to take?

- A. Inform the OSC and the C3PAO of the possible conflict of interest but since it has been an acceptable amount of time since college, no conflict of interest exists, and continue as planned.
- B. Inform the OSC and the C3PAO of the possible conflict of interest, and start the entire process over without the conflicted team member.
- C. Do not inform the OSC and the C3PAO of the possible conflict of interest, and continue as planned.
- D. Inform the OSC and the C3PAO of the possible conflict of interest, document the conflict and mitigation actions in the assessment plan, and if the mitigation actions are acceptable, continue with the assessment.

Answer: D

Explanation:
TheCybersecurity Maturity Model Certification (CMMC) Assessment Process (CAP)outlines strict guidelines regardingconflicts of interest (COI)to ensure the integrity and impartiality of assessments conducted byCertified Third-Party Assessment Organizations (C3PAOs)andCertified Assessors (CAs).
The scenario presented involves apotential conflict of interestdue to a prior relationship (former college roommate) between thecertified assessorand an individual at theOrganization Seeking Certification (OSC).
While this prior relationship does not automatically disqualify the assessor, it must bedisclosed, documented, and mitigated appropriately.
Inform the OSC and C3PAO of the Potential Conflict of Interest
TheCMMC Code of Professional Conduct (CoPC)requires assessors to disclose any potential conflicts of interest.
Transparency ensures that all parties, including theOSC and C3PAO, are aware of the situation.
Document the Conflict and Mitigation Actions in the Assessment Plan

PerCMMC CAP documentation, potential conflicts should be assessed based on their material impact on the objectivity of the assessment.

The conflict and proposed mitigation strategies must be formally recorded in the assessment plan to provide an audit trail.

Determine If the Mitigation Actions Are Acceptable

If the OSC and C3PAO determine that the mitigation actions adequately eliminate or reduce the risk of bias, the assessment may proceed.

Common mitigation strategies include:

Assigning another assessor for interviews with the conflicted individual.

Ensuring that decisions regarding the OSC's compliance are reviewed independently.

Proceed with the Assessment If Mitigation Is Acceptable

If the mitigation actions sufficiently address the conflict, the assessment may continue under strict adherence to documented procedures.

CMMC Conflict of Interest Handling Process

A). Do not inform the OSC and the C3PAO of the possible conflict of interest, and continue as planned.

#Incorrect. This violates CMMC's integrity requirements and could result in disciplinary actions against the assessor or invalidation of the assessment. Transparency is mandatory.

B). Inform the OSC and the C3PAO of the possible conflict of interest, and start the entire process over without the conflicted team member.#Incorrect. The CAP does not mandate immediate reassignment unless the conflict is unresolvable. Instead, mitigation strategies should be considered first.

C). Inform the OSC and the C3PAO of the possible conflict of interest but since it has been an acceptable amount of time since college, no conflict of interest exists, and continue as planned.#Incorrect.The passage of time alone does not automatically eliminate a conflict of interest. Proper documentation and mitigation are still required.

Why the Other Answers Are Incorrect

CMMC Assessment Process (CAP) Document- Defines COI requirements and mitigation actions.

CMMC Code of Professional Conduct (CoPC)- Outlines ethical responsibilities of assessors.

CMMC Accreditation Body (Cyber-AB) Guidance- Provides rules on conflict resolution.

CMMC Official ReferencesThus,option D is the most correct choice, as it aligns with the official CMMC conflict of interest procedures.

NEW QUESTION # 93

For a CMMC Level 2 certification, which organization maintains a non-disclosure agreement with the OSC?

- A. C3PAO
- B. CMMC-AB
- C. NIST
- D. OUSD A&S

Answer: A

Explanation:

The Certified Third-Party Assessment Organization (C3PAO) enters into a contractual relationship with the OSC. As part of that contract, the C3PAO maintains a non-disclosure agreement (NDA) to protect sensitive and proprietary information reviewed during the assessment.

Supporting Extracts from Official Content:

* CAP v2.0, Roles and Responsibilities (§2.8): "The C3PAO maintains a non-disclosure agreement with the OSC to protect all sensitive information disclosed during the assessment." Why Option B is Correct:

* Only the C3PAO contracts directly with the OSC and is bound to protect assessment data.

* NIST, The Cyber AB (formerly CMMC-AB), and OUSD A&S do not enter NDAs directly with OSCs.

References (Official CMMC v2.0 Content):

* CMMC Assessment Process (CAP) v2.0, Section on OSC-C3PAO agreements.

NEW QUESTION # 94

A dedicated local printer is used to print out documents with FCI in an organization. This is considered an FCI Asset Which function BEST describes what the printer does with the FCI?

- A. Process
- B. Distribute
- C. Encrypt

- D. Manage

Answer: A

Explanation:
Understanding the Role of an FCI Asset in CMMCAdedicated local printer used to print Federal Contract Information (FCI)is considered anFCI Asset. UnderCMMC Level 1, FCI assets are required to meetbasic cybersecurity controlsto ensure that FCI is properlyprotected from unauthorized access.
Step-by-Step Breakdown:#1. Why "Process" is the Best Answer
* The printerreceives digital FCI, converts it into a physical format (paper), and outputs the document.
* This aligns with thedefinition of "processing" in CMMC, which includes:
* Transforming or modifying data
* Generating output (e.g., printed documents)
* Using systems to interpret or manipulate information
#2. Why the Other Answer Choices Are Incorrect:
* (A) Encrypt#
* Aprinter does not encryptFCI-it simply prints it. Encryption applies todigital storage and transmission, not printing.
* (B) Manage#
* Managing FCI typically refers togovernance, access control, and oversight, which is not the function of a printer.
* (D) Distribute#
* While a printed documentcould be distributed, theprinter itself is not responsible for distributing FCI-it only processes the data for output.
* CMMC Assessment Guide (Level 1)confirms thatprocessing FCI includes using systems that convert or transform information, such as printers.
* NIST SP 800-171definesprocessingas an action thatchanges or manipulates information, which applies to printing.
Final Validation from CMMC Documentation:

NEW QUESTION # 95

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