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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q98-Q103):

NEW QUESTION # 98

You are part of an Assessment Team tasked with conducting a CMMC Assessment for an OSC. When assessing the contractor's implementation of SC.L2-3.13.6 - Network Communication by Exception, objectives [a] and [b], the OSC's system admin informs

you that they use Fortinet Next-Generation Firewall (NGFW). Fortinet NGFWs are hardcoded to deny all traffic by default, and traffic is only allowed on an exception basis. While this is factual, the Lead Assessor asks you to test the NGFW to ascertain whether it meets the intent of Assessment Objectives in SC.L2-3.13.6 - Network Communication by Exception. What is the benefit of testing as an assessment method?

- A. Testing helps determine if CMMC practices are implemented and whether adequate resources were provided to the individuals performing the practices.
- B. Testing allows you to determine if the OSC has the intent to meet the Assessment Objectives.
- C. Testing provides insight into the OSC's handling of CMMC practices.
- **D. Testing allows you to observe what has been done and what has not been done.**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP defines testing as observing actual versus expected behavior (Option B). Options A, C, and D are less precise benefits.

Extract from Official Document (CAP v1.0):

* Section 2.2 - Conduct Assessment (pg. 25): "Testing allows you to observe what has been done and what has not been done under specified conditions." References:

CMMC Assessment Process (CAP) v1.0, Section 2.2.

NEW QUESTION # 99

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

Answer: A

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 # 100

A company has a firewall to regulate how data flows into and out of its network. Based on an interview with their IT staff, all connections to their systems are logged, and suspicious traffic generates alerts. Examination of which artifact should give the CCA the details on how these are implemented?

- **A. Boundary protection procedures**
- B. Configuration management policy
- C. Account management document
- D. Physical access logs

Answer: A

Explanation:

The control SC.L2-3.13.5: Boundary Protection requires that organizations monitor and control communications at the external boundary and at key internal boundaries. The CMMC Assessment Guide states that assessors should examine boundary protection procedures to verify logging, monitoring, and alerting are defined and implemented. Physical access logs, account management

documents, and configuration management policies do not provide details of how network boundaries are monitored and protected. Exact extracts:

* "Assessment Objectives ... Determine if: * external boundary and key internal boundaries are defined; * communications are monitored and controlled at boundaries; * traffic is checked for unauthorized transfer of information; and * boundary protection devices are configured and managed."

* "Potential Assessment Methods: Examine ... boundary protection policy; boundary protection procedures; system security plan; configuration settings for boundary protection devices; logs of boundary protection devices." Why the other options are incorrect:

* A (Physical access logs): Relates to facility entry, not network boundary protection.

* C (Account management document): Addresses user account lifecycle, not firewall and traffic control.

* D (Configuration management policy): Governs system changes, not firewall logging/alerting controls.

References (CCA documents / Study Guide):

* CMMC Assessment Guide - Level 2, SC.L2-3.13.5 "Boundary Protection."

* NIST SP 800-171 Rev. 2, 3.13.5.

NEW QUESTION # 101

An OSC has contacted your C3PAO organization for a prospective CMMC Level 2 assessment. You have been selected to lead the Assessment Team. When ascertaining the assessment conditions and requirements, you discuss the prospective CMMC assessment scope with the OSC. Before proceeding to Phase 2 of the CMMC assessment process, the OSC must complete the following steps of its high-level scoping process, EXCEPT?

- A. Identify and take inventory of the various categories of CMMC assets contained in the networked environment.
- B. Propose the scope of the CMMC assessment that will be evaluated by the Lead Assessor and validated by the C3PAO.
- C. Establish the CMMC Assessment Scope of their networked environment.
- **D. Evaluate Model Non-Duplication.**

Answer: D

Explanation:

Comprehensive and Detailed Explanation:

The CMMC Assessment Process (CAP) outlines the OSC's scoping steps in Phase 1: identifying assets (Option A), establishing the scope (Option C), and proposing it for validation (Option B). "Evaluate Model Non-Duplication" (Option D) is not a defined step in the CAP or scoping guide, making it the exception. D is correct.

Reference:

CMMC Assessment Process (CAP) v1.0, Section 2.1 (Phase 1: Scoping), p. 8: "OSC steps include asset identification and scope proposal."

NEW QUESTION # 102

While onsite conducting a CMMC Level 2 assessment at a small architecture firm that handles DoD construction contracts, the client offers a list of personnel for interviews. To answer questions regarding visitor access controls, which personnel would be MOST appropriate for interviewing?

- A. System Administrator
- B. Administrative Assistant
- **C. Front-desk Receptionist**
- D. Senior Architecture Partner

Answer: C

Explanation:

Visitor access control (PE.L2-3.10.3 and PE.L2-3.10.4) typically involves procedures at entry points. The front-desk receptionist is the staff member most directly involved in logging, controlling, and monitoring visitor access. While system admins and partners handle IT and business operations, they do not control physical visitor access day-to-day.

Exact extracts:

* "Assessment Method - Interview: personnel responsible for visitor access control (e.g., reception staff, security desk staff)."

* "Assessment Objectives ... Determine if visitor access is identified, logged, escorted, and monitored." Why the other options are incorrect:

* A: System admins focus on IT, not visitor management.

* C: Administrative assistants generally perform clerical tasks, not visitor logging.

* D: Senior partners may approve contracts but are not directly responsible for visitor control.

References:

CMMC Assessment Guide - Level 2, PE.L2-3.10.3 & PE.L2-3.10.4.

NEW QUESTION # 103

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