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## Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>

## Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q64-Q69):

### NEW QUESTION # 64

An aerospace company has requested a CMMC assessment for an enclave only. Your team has verified that the company has a valid CAGE code and is registered with SAM.gov. However, the enclave has no separate CAGE code or SAM registration. Can the assessor proceed with the CMMC assessment solely for the enclave, or is an assessment of the entire aerospace company's network required?

- A. The assessor can proceed with the enclave assessment for CMMC Level 2 compliance.
- B. The assessor can proceed with the enclave assessment, but only for a lower CMMC level.
- C. The assessor cannot proceed with the enclave assessment.
- D. The assessor must assess the entire company network.

**Answer: A**

Explanation:

Comprehensive and Detailed Explanation:

The CMMC Assessment Process (CAP) allows for assessments of specific enclaves within an organization, defined as a segmented set of system resources sharing a common security perimeter. The CMMC Assessment Scope - Level 2 supports this by permitting the scope to be limited to an enclave if it fully contains the CUI environment and is properly isolated. While a CAGE code and SAM registration are required for the parent organization (the aerospace company), they are not mandated for individual enclaves within that entity. Since the company has these credentials, the assessor can proceed with a Level 2 assessment of the enclave, provided its isolation and security controls are verified.

Option B is incorrect as no rule prohibits enclave-only assessments. Option C is too broad, contradicting segmentation allowances.

Option D misapplies level restrictions. A is correct per the CAP and scoping guide.

Reference:

CMMC Assessment Process (CAP) v1.0, Section 2.1 (Assessment Scoping), p. 8: "An enclave can be assessed independently if it meets isolation requirements." CMMC Assessment Scope - Level 2, Section 2.2 (Enclave Scoping)

### NEW QUESTION # 65

Removable media can pose significant cybersecurity risks to an organization if not adequately controlled and secured. Understanding the dangers of this, an OSC has crafted a meticulous removable media policy. It defines removable media, types of removable media, examples of removable media, etc. The policy limits the use of removable media unless authorized; even then, the media must be scanned for malware. Organizational removable media has specific signatures unique to organizational systems and provided to a

defined group of personnel. Any data stored on such media is encrypted, and the OSC has disabled autorun and closed some ports on their computer systems. The contractor also has deployed an endpoint protection solution for every employee searched while entering or leaving the facility. Users must also pass through a walk-in metal detector to ensure they do not sneak in thumb drives and SD cards. Based on the OSC's effort, how would you score their implementation of CMMC practice MP.L2-3.8.7 - Removable Media?

- A. Not Applicable
- **B. Met**
- C. Partially Met
- D. Not Met

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

MP.L2-3.8.7 requires "controlling removable media use on systems." The OSC's policy, restrictions, scanning, encryption, and technical/physical controls fully meet this, scoring Met (+1) for this 1-point practice. No gaps suggest Partial (C) or Not Met (D), and N/A (A) doesn't apply.

Extract from Official CMMC Documentation:

\* CMMC Assessment Guide Level 2 (v2.0), MP.L2-3.8.7: "Control removable media with policy, scanning, and encryption."

\* DoD Scoring Methodology: "1-point practice: Met = +1."

Resources:

\* [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG\\_Level2\\_MasterV2.0\\_FINAL\\_202112016\\_508.pdf](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

#### NEW QUESTION # 66

Before an OSC categorizes its assets into different categories, it must determine the scope of applicability.

However, after discussing with the OSC's Point of Contact (PoC), you learn that although they follow CUI and FCI in all forms and stages, they are mostly considered technical components. What is the issue with the OSC's approach to determining the scope of applicability?

- A. The OSC's approach may result in a scope that is too broad for the assessment.
- **B. They have fallen into the "technical system" trap.**
- C. The OSC's approach focuses on saving money by narrowing the scope.
- D. The OSC's approach might result in too many CUI assets.

**Answer: B**

Explanation:

Comprehensive and Detailed Explanation:

The CMMC framework, aligned with NIST SP 800-171, is information-centric, meaning the scope of applicability includes all systems, people, processes, and facilities where CUI and FCI flow-not just technical components. The OSC's focus on technical systems alone indicates they've fallen into the "technical system" trap, overlooking human-centric processes (e.g., contract proposals, physical media) and broader lifecycle stages where CUI exists. This narrow view risks excluding critical assets and underestimating the full scope, as defined in the CMMC Assessment Scope - Level 2.

Option A is a potential outcome, not the issue. Option B assumes intent not provided in the scenario. Option C contradicts the narrow focus described. D correctly identifies the scoping error per CMMC guidance.

Reference:

CMMC Assessment Scope - Level 2, Section 2.1 (Scoping Guidance), p. 3: "The scope includes people, processes, and facilities, not just technical systems."

#### NEW QUESTION # 67

A Lead Assessor is preparing to conduct a Level 2 Assessment for an OSC. During the planning phase, the Lead Assessor and OSC have:

- \* Developed evidence collection approach;
- \* Identified the team members, resources, schedules, and logistics;
- \* Identified and managed conflicts of interest;
- \* Gained access to the OSC's relevant documentation.

Based on the information provided, which would be an additional element to be discussed during the planning phase of the

assessment?

- A. Determine FedRAMP MODERATE equivalency for Cloud computing provider
- B. Estimate a rough order-of-magnitude (ROM) cost for the assessment
- **C. Identify and document evidence gaps**
- D. Describe the assessment appeals

**Answer: C**

Explanation:

During the planning phase, the Lead Assessor must ensure that evidence gaps are identified and documented before assessment execution. This ensures that the OSC is aware of missing or insufficient evidence and can address them prior to final scoring.

Exact Extracts:

\* CMMC Assessment Guide: "During planning, assessors and OSC should confirm sufficiency of evidence and identify/document any evidence gaps."

\* "The planning phase ensures readiness to proceed with the assessment, including identifying gaps and establishing how they will be addressed." Why the other options are not correct:

\* B: Appeals are addressed post-assessment, not in planning.

\* C: Assessment costs are agreed upon contractually, not part of the assessment planning phase.

\* D: FedRAMP equivalency determination is part of scope validation, not general planning.

References:

CMMC Assessment Guide - Level 2, Version 2.13: Assessment planning activities (pp. 5-8).

#### **NEW QUESTION # 68**

You are the Lead Assessor of the Assessment Team conducting a CMMC Level 2 assessment for an OSC.

You have completed the first phase of the assessment process, which included the assessment kickoff meeting. Now, you are moving into the second phase, which involves collecting and examining evidence to determine the OSC's compliance with the CMMC practices. During the evidence collection phase, you need to examine the OSC's policies and procedures related to the CMMC practice AC.L2-3.1.5 - Least Privilege.

Which of the following would be an appropriate source of evidence for this practice?

- A. Interviewing the system administrators about their daily activities.
- B. Observing the system administrators as they configure the systems.
- **C. Examining the organization's system configuration documentation.**
- D. Testing the OSC's Role-Based Access Control (RBAC) and Privilege Access Management (PAM) tools.

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

For AC.L2-3.1.5 (Least Privilege), the CAP emphasizes documented policies and procedures as primary evidence to demonstrate compliance with the practice's intent. Examining system configuration documentation (Option C) directly shows how least privilege is implemented, aligning with the CAP's guidance on the 'Examine' method. Option A (testing RBAC/PAM) assesses technical implementation, not policies. Option B (observing admins) is less systematic and not policy-focused. Option D (interviewing admins) provides supplementary insights but not the core evidence required.

Extract from Official Document (CAP v1.0):

\* Section 2.2 - Conduct Assessment (pg. 25): "Examination includes reviewing documented policies, procedures, and system configurations to assess compliance with CMMC practices." References:

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

#### **NEW QUESTION # 69**

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