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Cyber AB CMMC-CCA Cybersecurity Maturity Model Certification Accreditation Body: Certified CMMC Assessor (CCA) Exam

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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
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">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.

Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q57-Q62):

NEW QUESTION # 57

An OSC has provided its System Security Plan (SSP) as evidence for several CMMC practices related to system security. During your examination of the SSP, you discover a section outlining procedures for user access controls. However, upon further review, you find no mention of procedures for managing privileged accounts, which is a critical aspect of secure system access. According to the guidelines for examining evidence, what is the most appropriate course of action for the Lead Assessor in this scenario?

- A. Request additional evidence from the OSC that specifically addresses privileged account management.
- B. Recommend that the CMMC practice related to user access controls be marked "Not Met" due to the missing procedures.
- C. Explain the discrepancy to the OSC but allow them to keep the existing SSP as evidence.
- D. Accept the SSP as sufficient evidence and move on to the next practice.

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires the Lead Assessor to ensure evidence fully demonstrates compliance with CMMC practices. The SSP's omission of privileged account management procedures indicates an evidence gap for practices like AC.L2-3.1.3 (Control Access). Option A (accepting) ignores this gap, risking an inaccurate assessment. Option B (explaining but accepting) is not actionable per CAP, as assessors cannot coach. Option C (marking "Not Met") is premature without seeking additional evidence. Option D aligns with CAP's guidance to request further evidence to address deficiencies.

Extract from Official Document (CAP v1.0):

* Section 2.2 - Conduct Assessment (pg. 25): "If evidence does not fully demonstrate compliance with a practice, the Lead Assessor shall request additional evidence from the OSC to address the gap." References:

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

NEW QUESTION # 58

An OSC plans to bid for a DoD contract to supply laser welding services to repair a fleet of unmanned aerial vehicles (UAVs). This requires them to be CMMC Level 2 certified since the information they will receive from the DoD is Controlled Technical Information (CTI). However, their repair and welding services require a Computer Numerical Control (CNC) machine to fabricate some crucial parts. Since the welding is mainly automated using robots, the OSC has intelligently integrated its SCADA system with Programmable Logic Controllers (PLCs) for increased accuracy, improved safety and efficiency, and enhanced flexibility. If the OSC wins the contract, how will the banner marking on documents containing CUI from the DoD be structured?

- A. CUI/SP-CTI
- B. CUI//CTI
- **C. CUI//SP-CTI**
- D. CUI-SP//CTI

Answer: C

Explanation:

Comprehensive and Detailed Explanation:

Controlled Technical Information (CTI), per the NARA CUI Registry, is a CUI-specified category requiring the banner marking "CUI//SP-CTI." The double forward slash (//) separates the base CUI designation from the specified category (SP-CTI), per CUI marking guidelines. Option B lacks the specified designation, Option C uses an incorrect single slash, and Option D reverses the structure. A is correct.

Reference:

NARA CUI Registry: CTI Category -<https://www.archives.gov/cui/registry/category-detail/export-control.html>: "CTI is marked CUI//SP-CTI."

NEW QUESTION # 59

Change is a part of any production process and must be meticulously managed. System Change Management is a CMMC requirement, and you have been called in to assess the implementation of CMMC requirements.

When examining the contractor's change management policy, you realize there is a defined change advisory board that has a review and approval mandate for any proposed changes. The change advisory board maintains a change request system where all the changes are submitted and documented for easy tracking and review. The contractor also has a defined rollback plan defining what to do in case the approved changes result in unexpected issues or vulnerabilities. What evidence artifacts can the contractor also cite as evidence to show their compliance with CM.L2-3.4.3 - System Change Management besides their change management policy?

- A. Employee satisfaction surveys regarding the change management process
- B. System uptime statistics showing improved stability after change management implementation
- C. Antivirus scan reports detailing detected and quarantined threats
- **D. Organizational procedures addressing system configuration change control and change control/audit review reports**

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

CM.L2-3.4.3 requires organizations to "track, review, approve/disapprove, and log changes to organizational systems." Beyond the policy, evidence like procedures for change control and review reports directly demonstrates implementation, tracking, and oversight-aligning with the practice's objectives. Surveys (A) and uptime stats (B) are indirect and not specific to change management processes, while antivirus reports (D) are unrelated. The CMMC guide lists procedural documents and logs as key artifacts.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), CM.L2-3.4.3: "Examine procedures addressing change control and audit review reports."

* NIST SP 800-171A, 3.4.3: "Artifacts include change control procedures and logs." Resources:

* [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

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NEW QUESTION # 60

You are a CCA reviewing the security measures for a defense contractor seeking CMMC Level 2 compliance.

CMMC practice PE.L2-3.10.6 - Alternative Work Sites requires the organization to safeguard CUI at alternate work sites, like employee home offices. You are examining their list of safeguards and the system security plan to assess their compliance. When

assessing a contractor's implementation of CMMC practice PE.

L2-3.10.6 - Alternative Work Sites, which of the following would be the least effective method for gathering information?

- A. Requiring remote staff connecting to their internal networks to use a VPN that prevents split tunneling and requires multifactor authentication to verify remote users are who they claim to be
- **B. Employing technologically savvy guards to man the alternate worksite**
- C. Using Full Disk Encryption (FDE) or container-based encryption to encrypt CUI when stored or transmitted from or to alternate work sites
- D. Deploying a patch management and anti-malware solution for every laptop or desktop on the alternate worksite

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

PE.L2-3.10.6 requires "safeguarding CUI at alternate work sites." Effective methods focus on technical controls like encryption (A), patch management (C), and secure VPNs (D), which directly protect CUI data and systems. Employing guards (B) is a physical security measure suited for controlled facilities, not distributed alternate sites like homes, making it least effective for gathering information on CUI protection in this context. The CMMC guide emphasizes technical safeguards over physical presence at remote locations.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), PE.L2-3.10.6: "Implement technical safeguards (e.g., encryption, VPN) for CUI at alternate work sites."

* NIST SP 800-171A, 3.10.6: "Examine technical controls, not physical guarding, for remote site compliance." Resources:

* [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

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NEW QUESTION # 61

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. Not Met
- D. Partially 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.](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

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NEW QUESTION # 62

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