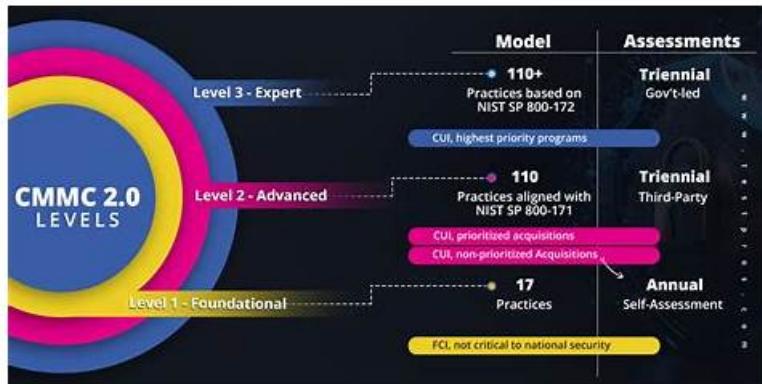


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## Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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>

Topic 3	<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 4	<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>

## Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q60-Q65):

### NEW QUESTION # 60

An engineering company works on DoD contracts that involve handling CUI. They use hardcopy media such as printed paper, microfilms, and digital media, including flash drives, SSDs, DVDs, and internal and external hard drives. During a CMMC assessment, you discover the engineering company has defined procedures addressing media storage and access governed by an access control policy. All media containing CUI is marked and stored in biometrically locked cabinets. To store CUI on digital media, an authorized user must be identified using their biometrics or authenticated using an integrated MFA solution. To access non-digital media, the user must be on a defined list of authorized personnel and sign three forms. You also learn that the contractor maintains a comprehensive inventory of all CUI media. The scenario describes a multi-factor authentication (MFA) solution being used to access digital media containing CUI. However, the access control procedures for non-digital media require authorized personnel to sign three separate forms. While both methods aim to verify user identity, which of the following is the MOST significant security concern associated with the reliance on a paper-based form process?

- A. It can be time-consuming to complete the forms for frequent access
- B. It requires users to memorize more information for access
- C. The paper forms cannot be easily integrated with other security systems
- D. The forms are susceptible to forgery, resulting in unauthorized access**

### Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

MP.L2-3.8.2 requires "restricting access to CUI on system media to authorized users." The paper-based form process for non-digital media, while aiming to verify identity, is vulnerable to forgery (D), which could allow unauthorized access to CUI-a direct security threat. Integration issues (A) and time consumption (B) are operational concerns, not immediate risks, and memorization (C) isn't relevant. The CMMC guide prioritizes robust, tamper-resistant access controls, and paper forms lack the security of MFA.

Extract from Official CMMC Documentation:

\* CMMC Assessment Guide Level 2 (v2.0), MP.L2-3.8.2: "Ensure access controls prevent unauthorized access; paper processes should be secure."

\* NIST SP 800-171A, 3.8.2: "Assess risks of forgery in manual access methods." 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 # 61

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. Accept the SSP as sufficient evidence and move on to the next practice.
- D. Explain the discrepancy to the OSC but allow them to keep the existing SSP as evidence.

## 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 # 62

As the Lead Assessor, you determine that some details, like wireless entry points, are not included in the assessment scope.

However, the OSC Assessment Official claims that this is covered in the network enclave.

Examining their enclave architecture, you determine it is not covered, but the OSC Assessment Official insists. What should you do?

- A. Try to resolve the disagreement before the assessment starts.
- B. Report the OSC Assessment Official to the CMMC Accreditation Body.
- C. Give in to the OSC Assessment Official's demands.
- D. Demand the OSC nominates another Assessment Official.

## Answer: A

Explanation:

Comprehensive and Detailed Explanation:

The CMMC Assessment Process (CAP) requires the Lead Assessor to validate the scope and resolve disagreements with the OSC before proceeding to Phase 2. This collaborative approach ensures accuracy without escalating (Options B, D) or compromising integrity (Option C). A is the mandated step per the CAP.

Reference:

CMMC Assessment Process (CAP) v1.0, Section 2.2 (Scope Validation), p. 9: "Disagreements must be resolved before the assessment begins."

## NEW QUESTION # 63

During an assessment, it is uncovered that a CCA worked as a consultant for the OSC through their RPO.

Unfortunately, the CCA didn't disclose this when their C3PAO appointed them to participate in the assessment. Did the CCA behave professionally? If not, what issues are likely to arise?

- A. No, lack of objectivity.
- B. No, assessor bias.
- C. Yes, the CCA behaved professionally.
- D. No, breach of confidentiality.

## Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CoPC prohibits CCAs from assessing an OSC they consulted for, due to potential bias, not objectivity (Option B) or confidentiality (Option D). Option A is incorrect as this is unprofessional. Option C (assessor bias) is the precise issue.

Extract from Official Document (CoPC):

\* Paragraph 3.1 - Professionalism (pg. 6): "Under no circumstances shall credentialed individuals conduct a certified assessment if they have served as a consultant to prepare the organization, due to assessor bias." References:

CMMC Code of Professional Conduct, Paragraph 3.1.

## NEW QUESTION # 64

Sarah, a Certified CMMC Assessor, is conducting an assessment for DataSecure, a cloud service provider that hosts various applications for the Defense Industrial Base (DIB). During the assessment, Sarah encounters a complex and highly specialized cloud architecture that leverages cutting-edge technologies such as containerization, serverless computing, and advanced security controls. As Sarah reviews the evidence provided by DataSecure for the relevant CMMC practices, she realizes that some of the evidence and implementations are unlike anything she has encountered in previous assessments. What is the most appropriate action for Sarah to take as a CCA in this scenario?

- A. Request DataSecure to simplify their architecture and align with more traditional IT practices for easier evaluation.
- B. Strictly adhere to a standardized assessment checklist, regardless of DataSecure's unique architecture.
- C. **Thoroughly research and understand DataSecure's cloud architecture, seek clarification from subject matter experts, and evaluate the evidence within the context of their specialized environment.**
- D. Defer the assessment until she can receive additional training on the specific technologies used by DataSecure.

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires assessors to adapt to unique implementations by researching and understanding them, not forcing simplification (Option A), ignoring context (Option B), or delaying unnecessarily (Option C). Option D ensures a thorough, context-aware assessment.

Extract from Official Document (CAP v1.0):

\* Section 2.2 - Conduct Assessment (pg. 25): "Assessors shall research and understand unique implementations, seeking clarification from SMEs as needed." References:

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

## NEW QUESTION # 65

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