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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
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Topic 1	<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 2	<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 3	<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.
Topic 4	<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.

Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q88-Q93):

NEW QUESTION # 88

A defense contractor retains your services to assess their information systems for CMMC compliance, particularly configuration management. The contractor uses CFEngine 3 for automated configuration and maintenance of its computer systems and networks. While chatting with the network's system admins, you realize they have deployed a modern compliance checking and monitoring tool. However, when examining their configuration management policy, you notice the contractor uses different security configurations than those recommended by product vendors. The system administrator informs you they do this to meet the minimum configuration baselines required to achieve compliance and align with organizational policy. Based on your understanding of the CMMC Assessment Process, how would you score CM.L2-3.4.2 - Security Configuration Enforcement if the contractor is tracking it in a POA&M?

- A. Met
- B. Not Applicable
- C. Need more information to score this practice
- **D. Not Met**

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

CMMC practice CM.L2-3.4.2 - Security Configuration Enforcement requires organizations to "enforce security configuration settings for information technology products employed in organizational systems." The contractor uses CFEngine 3 and a monitoring tool, but deviates from vendor-recommended configs, claiming alignment with organizational baselines. However, the practice being tracked in a POA&M indicates it's not fully implemented. Per the CMMC Assessment Process (CAP), any practice in a POA&M is scored as Not Met until a closeout assessment verifies full implementation. For CM.L2-3.4.2, a 5-point practice, partial implementation isn't accepted, and POA&M status confirms non-compliance at assessment time, scoring Not Met (-5). More info (B) isn't needed given the POA&M, Met (C) contradicts CAP, and N/A (D) doesn't apply.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), CM.L2-3.4.2: "Enforce security configs; full implementation required."

* CAP v5.6.1, p. 24: "Practices tracked in a POA&M are scored as Not Met until closeout."

* DoD Scoring Methodology: "5-point practice: Met = +5, Not Met = -5."

Resources:

* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

NEW QUESTION # 89

When examining a contractor's access control policy and SSP, you observe that system administrators routinely use accounts with elevated privileges for checking email and browsing internal websites. What CMMC practice does this violate?

- A. AC.L2-3.1.7
- B. AC.L2-3.1.2
- C. AC.L2-3.1.4
- **D. AC.L2-3.1.6**

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

CMMC practice AC.L2-3.1.6 - Non-Privileged Account Use requires organizations to "use non-privileged accounts or roles when performing non-security functions." Using privileged accounts for routine tasks like email and browsing violates this practice, increasing the risk of privilege misuse or compromise. AC.L2-3.1.7 (A) restricts privileged functions, AC.L2-3.1.4 (C) addresses separation of duties, and AC.L2-3.1.2 (D) limits access-none specifically target non-security use of privileged accounts. The CMMC guide emphasizes least privilege for non-security activities.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.6: "Require non-privileged accounts for non- security functions such as email and web browsing."

* NIST SP 800-171A, 3.1.6: "Examine account usage to ensure privileged accounts are not used for non- security tasks."

Resources:

* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

NEW QUESTION # 90

When assessing a contractor's implementation of CMMC requirements, you realize they have multiple data centers and regional offices, each having its access control mechanisms and security perimeter. The contractor uses a remote access solution to allow external partners and employees to collaborate on projects that involve CUI. The solution requires routing configuration to ensure the remote access to CUI is not compromised. In assessing the contractor's implementation of AC.L2-3.1.14 - Remote Access Routing, what must you determine?

- A. All users are authenticated before being granted remote access
- **B. Managed access control points are identified, implemented, and remote access is routed through these managed network access control points**
- C. The contractor manages access control points
- D. All remote access is monitored

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AC.L2-3.1.14 requires organizations to "route remote access through managed network access control points." The assessor must confirm that these points are identified, implemented, and used to channel all remote CUI access (B), ensuring centralized control and security. Managing points alone (A) isn't enough without routing, monitoring (C) is a separate practice (AC.L2-3.1.13), and authentication (D) is covered by AC.L2-3.1.12. The CMMC guide specifies both identification and routing as objectives.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.14: "[a] Identify managed access control points; [b] route remote access through them."

* NIST SP 800-171A, 3.1.14: "Examine routing configuration through managed points." Resources:

* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

NEW QUESTION # 91

During the planning and preparation discussions, a key member of the C3PAO Assessment Team falls ill and is unavailable for the originally scheduled assessment dates. The OSC is eager to proceed as planned and has expressed willingness to accommodate a

smaller assessment team. If the decision is made to replan or reschedule the assessment, what is the C3PAO's required action, according to the CAP?

- A. Offer consulting services to the OSC to address any cybersecurity gaps identified during planning.
- B. Inform the OSC of the potential consequences of delaying the assessment.
- C. Submit a report to The Cyber AB outlining the reasons for the postponement.
- **D. Agree with the OSC on a new assessment date and update the contract accordingly.**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP mandates that if an assessment is replanned or rescheduled, the C3PAO and OSC must mutually agree on a new timeline and update contractual arrangements accordingly. This ensures transparency and alignment without deviating from the assessment process. Option A (informing of consequences) is not a required action per CAP, though it may occur informally. Option B (offering consulting) violates the CoPC's prohibition on providing implementation advice during assessments. Option C (reporting to Cyber AB) is unnecessary unless escalation is required. Option D directly reflects CAP's guidance for rescheduling.

Extract from Official Document (CAP v1.0):

* Section 1.6.2 - Replan or Reschedule Assessment (pg. 20): "The C3PAO and OSC shall agree upon the specific way forward and make arrangements accordingly to resume the engagement at a future date, updating the contract to reflect the new assessment dates." References:

CMMC Assessment Process (CAP) v1.0, Section 1.6.2.

NEW QUESTION # 92

A representative of a CMMC Level 2 certified DoD contractor has reached out to you as a CCA for an explanation of FedRAMP equivalency. They want to use a Cloud Service Offering (CSO) from a renowned CSP, but in light of the DoD FedRAMP equivalency memo, they are reluctant. In your conversation, you learn that although the CSO has impressive features, the assessment by a FedRAMP 3PAO resulted in a Plan of Action and Milestones (POA&M) that the CSP is remediating. What is the main reason the contractor shouldn't use the CSP's services?

- A. The CSP has not closed out the POA&Ms
- B. The CSO has not been given JAB P-ATO
- C. The CSO is not DFARS 252.204-7019 compliant
- **D. The CSO hasn't fully met (100%) FedRAMP Moderate or equivalent baselines**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The DoD FedRAMP Equivalency Memo (January 2024) requires CSOs to be 100% compliant with FedRAMP Moderate baselines, assessed by a 3PAO, without POA&Ms. Open POA&Ms (Option A) indicate noncompliance, but the core issue is Option D - failure to fully meet the baseline, per DFARS 252.204-7012.

Option B is unrelated to FedRAMP. Option C (JAB P-ATO) isn't required. Option D is the correct answer.

Reference Extract:

* DoD FedRAMP Equivalency Memo (January 2024): "CSOs must be 100% FedRAMP Moderate compliant, no POA&Ms allowed." Resources: <https://dodcio.defense.gov/Portals/0/Documents/Library/FEDRAMP-EquivalencyCloudServiceProviders.pdf>

NEW QUESTION # 93

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