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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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 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.

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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q141-Q146):

NEW QUESTION # 141

A CCA is offered a significant discount on cybersecurity software from a vendor whose product they will be evaluating during a CMMC assessment. How should the CCA handle this situation according to the CoPC's conflict of interest principle?

- A. Inform the vendor that they can accept such offers only after the CMMC assessment is done.
- **B. Decline the discount to avoid any appearance of a conflict.**
- C. Accept the discount and disclose it to the C3PAO for transparency.
- D. Recommend the software to the OSC during the assessment, highlighting its value proposition.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CoPC requires avoiding even the appearance of a conflict (Option C). Options A, B, and D risk compromising objectivity.

Extract from Official Document (CoPC):

* Paragraph 2.2 - Objectivity (pg. 5): "Decline offers that could create an appearance of a conflict of interest." References: CMMC Code of Professional Conduct, Paragraph 2.2.

NEW QUESTION # 142

While conducting a CMMC Level 2 Third-Party Assessment of a small defense contractor, an assessor discovers that the contractor's Information Security Policy has no documented change records demonstrating executive approval. The IT director states that they will add change records in the future, but that other evidence exists. Which documentation is MOST able to demonstrate persistent and habitual adherence to CMMC requirements?

- **A. Several years' worth of saved emails from the executive team approving policies and directing adherence**
- B. Handwritten notes from executive committee meetings discussing implementation
- C. A notarized letter from the previous CEO stating that they approved information security policies annually
- D. Transcribed interviews with new employees discussing their understanding of information security policies

Answer: A

Explanation:

* Applicable Requirement: CA.L2-3.12.4 - "Develop, document, periodically review/update, and disseminate system security plans." Policies require executive approval and evidence of regular review.

* Why B is Correct: Multiple years of emails from executives approving policies provide a pattern of consistent executive involvement, demonstrating habitual compliance with review and approval requirements. This is stronger evidence than one-time or informal attestations.

* Why Other Options Are Insufficient:

* A: Handwritten notes are informal and lack authenticity controls.

* C: A notarized letter from a previous CEO is a one-time attestation, not evidence of recurring review.

* D: Employee interviews may demonstrate awareness but do not show executive approval.

References (CCA Official Sources):

* NIST SP 800-171 Rev. 2 - CA.L2-3.12.4

* NIST SP 800-171A - CA.L2-3.12.4 Assessment Objectives (evidence of policy review/approval)

* CMMC Assessment Guide - Level 2 - Policy and Approval Evidence Requirements

NEW QUESTION # 143

An OSC has a minimal physical footprint consisting only of network equipment, workstations, and a centralized domain environment. File storage is centralized in a third-party vendor's FedRAMP Moderate authorized cloud environment, and employees access files using the cloud integration with their workstations. Since CUI is stored in the FedRAMP Moderate authorized environment, the OSC should prepare to have which environment(s) assessed?

- A. OSC's physical network only
- **B. Cloud environment and the OSC's physical network**
- C. Cloud environment only
- D. OSC's physical network, the cloud environment, and the cloud vendor's employee network

Answer: B

Explanation:

Both the CSP's cloud environment and the OSC's on-premises network/workstations are in-scope because CUI is stored in the cloud but also accessed and transmitted by OSC assets. The cloud vendor's internal employee network is not in-scope because only the customer-facing FedRAMP environment is within the assessment boundary.

Exact extracts:

- * "CUI Assets include any OSC asset that stores, processes, or transmits CUI."
- * "External service providers are in-scope if their services process, store, or transmit CUI on behalf of the OSC."
- * "The OSC's endpoints and local infrastructure that access CUI are also in-scope." Why the other options are incorrect:
- * A: Cloud environment only is incomplete; OSC workstations also access and transmit CUI.
- * B: OSC network only ignores the fact that CUI is stored in the cloud.
- * D: The cloud vendor's internal employee network is not in-scope.

References:

CMMC Scoping Guide - Level 2 (CUI Assets; External Service Providers).

NEW QUESTION # 144

During your assessment of CA.L2-3.12.3 - Security Control Monitoring, the contractor's CISO informs you that they have established a continuous monitoring program to assess the effectiveness of their implemented security controls. When examining their security planning policy, you determine they have a list of automated tools they use to track and report weekly changes in the security controls. The contractor has also established a feedback mechanism that helps them identify areas of improvement in their security controls. Chatting with employees, you understand the contractor regularly invites resource persons to train them on the secure handling of information and identifying gaps in security controls implemented. Can the contractor place practice CA.L2-3.12.3 - Security Control Monitoring under a POA&M if unimplemented or not fully met?

- **A. No, the practice cannot be placed on a POA&M**
- B. More information is required to make determination
- C. Yes, for some aspects
- D. Yes, for all aspects

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

CA.L2-3.12.3 (1-point practice) requires "continuous monitoring of security controls." Per CAP, 1-point practices can use a POA&M, but CA.L2-3.12.3's foundational nature (ongoing monitoring) means it must be fully implemented-no partial deferral is allowed (A). B and D contradict this, and C isn't needed given the practice's clarity.

Extract from Official CMMC Documentation:

- * CMMC Assessment Guide Level 2 (v2.0), CA.L2-3.12.3: "Continuous monitoring must be fully implemented."
- * CAP v5.6.1: "Core practices like CA.L2-3.12.3 not deferrable."

Resources:

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

NEW QUESTION # 145

An OSC has built an enclave for its production environment. The enclave sits behind a firewall, with all equipment connected through a switch. There is a shipping workstation and physically connected label printer (used for the sales system, which does not process CUI) that the OSC claims are Contractor Risk Managed Assets (CRMA). Other than showing that the shipping workstation and label printer are not intended to store or transmit CUI, and documenting them in the SSP, how BEST would the OSC show that the

shipping workstation and label printer are Contractor Risk Managed Assets?

- A. Document the shipping workstation and label printer in the asset inventory; show that they are managed using industry risk-based security best practices; and include them in the network diagram to facilitate scoping discussions during the pre-assessment.
- B. Document the shipping workstation and label printer in the asset inventory; show that they are managed using vendor-recommended risk-based security practices; and include them in the network diagram.
- **C. Document the shipping workstation and label printer in the asset inventory; show that they are managed using the organization's risk-based security policies and procedures; and include them in the network diagram.**
- D. Document in the asset inventory and include them in the network diagram to facilitate scoping discussions during the pre-assessment.

Answer: C

Explanation:

The CMMC Scoping Guidance specifies that Contractor Risk Managed Assets must:

- * Be documented in the asset inventory,
- * Be governed by the organization's own risk-based policies and procedures,
- * Be included in the system boundary/network diagram.

Extract:

"Contractor Risk Managed Assets are those managed according to the OSC's risk-based policies and procedures. They must be documented in the asset inventory and represented in the system boundary." Thus, option C is the best answer.

Reference: CMMC Scoping Guidance - Contractor Risk Managed Assets.

NEW QUESTION # 146

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