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## **Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q145-Q150):**

**NEW QUESTION # 145**

The Lead Assessor is conducting an assessment for an OSC. The Lead Assessor has finished collecting and examining evidence from the assessment.

Based on this information, what is the NEXT logical step?

- **A. Determine and record initial practice scores.**
- B. Generate final recommended assessment results.
- C. Deliver recommended assessment results.
- D. Develop an assessment plan.

**Answer: A**

Explanation:

The CMMC Assessment Process (CAP) defines the logical order:

\* After collecting and examining evidence, the next step is to determine and record initial practice scores (MET, NOT MET, or NA).

\* Only after practice scoring is completed are findings validated and aggregated into final recommended results.

Extract:

"Following evidence collection and review, assessors determine and record the practice status (MET/NOT MET/NA) before compiling results into final recommendations." Reference: CMMC Assessment Process (CAP), Phase 2.

#### **NEW QUESTION # 146**

As a CCA on a C3PAO Assessment Team, you have determined that the assessment scope provided by an OSC indicates plans to subcontract some elements of their contract to DeITech Inc. The OSC plans to bid on a DoD contract to develop guidance and targeting software. However, the software needs testing after installing a new surface-to-air defense system. Unfortunately, the OSC lacks the means to test the software, which is where DeITech comes in. As a CCA, what must you do in this scenario?

- A. Assess DeITech Inc.'s CMMC compliance status
- B. Continue assessing the OSC's implementation of the CMMC practices
- **C. Confirm that the OSC has flowdown requirements in their subcontract with DeITech Inc. and that DeITech is CMMC Certified at a level commensurate with the risk of information they will handle**
- D. Inform the OSC that they cannot subcontract

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

DFARS 252.204-7012 requires subcontractors handling CUI (like DeITech testing software with CUI) to meet CMMC requirements via flowdown clauses. The CCA must confirm these clauses exist and that DeITech's certification matches the risk level (likely Level 2 for CUI), per CAP. Option A is incorrect- subcontracting is allowed with compliance. Option B exceeds the CCA's scope. Option C ignores subcontractor requirements. Option D is the correct answer.

Reference Extract:

\* DFARS 252.204-7012(b)(2): "Flow down CMMC requirements to subcontractors handling CUI."

\* CMMC Assessment Process (CAP) v1.0, Section 3.2: "Verify subcontractor certification aligns with information risk." Resources: <https://www.acquisition.gov/dfars/252.204-7012>; <https://cyberab.org/Portals/0/Documents/Process-Documents/CMMC-Assessment-Process-CAP-v1.0.pdf>

#### **NEW QUESTION # 147**

You are conducting a CMMC assessment for a contractor that handles sensitive defense project data.

Reviewing their documentation shows that the contractor has an on-premises data center that houses CUI on internal servers and file shares. A corporate firewall protects this data center network. However, the contractor also uses a hybrid cloud infrastructure, storing some CUI in Microsoft Azure cloud storage, which can be accessed using ExpressRoute private network connections. Additionally, their engineers connect remotely to the data center to access CUI via a site-to-site VPN from their home networks.

Which of the following components of the contractor's environment should NOT be in scope when assessing practice AC.L2-3.1.3 - Control CUI Flow?

- **A. Employees' homes**
- B. The VPN and on-premises servers/file shares
- C. The corporate firewall and ExpressRoute connections
- D. Azure cloud storage

**Answer: A**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AC.L2-3.1.3 requires organizations to "control the flow of CUI in accordance with approved authorizations." The scope includes systems and infrastructure that process, store, or transmit CUI, such as Azure cloud storage, on-premises servers, firewalls, ExpressRoute, and VPNs—all directly involved in CUI flow.

Employees' homes, while the origin of VPN connections, are not part of the organizational system controlling CUI flow; the VPN endpoint at the contractor's network is. The CMMC guide focuses on organizational assets, not external user locations.

Extract from Official CMMC Documentation:

\* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.3: "Scope includes systems and network components that process, store, or transmit CUI."

\* NIST SP 800-171A, 3.1.3: "Examine system components involved in CUI flow, not external user environments." 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 # 148

After you ask to examine some audit records, the contractor's system administrator informs you that there is a process to follow before accessing them. The logs are hashed using SHA-512 algorithms, and the system administrator has to run an algorithm to recalculate the hashes for the audit records to verify their integrity before running a decryption algorithm to decrypt the data. Since this might take some time, you tour the facility while interviewing personnel with audit and accountability roles. You see an employee holding the door for another without using their physical access card. While interviewing the contractor's employees, you find that they can access all audit logging tools and tweak the settings according to their needs or requirements. Upon examining the contractor's access control policy, you realize they have not defined the measures to protect audit logging tools. Considering CMMC AU.L2-3.3.8 - Audit Protection and best practices, which of the following is the MOST concerning finding regarding the employees' access to audit logging tools?

- A. The system administrator needs to recalculate hashes for audit record verification before decryption
- **B. Employees have unrestricted access to all audit logging tools and can modify settings**
- C. Audit logs are encrypted and hashed for integrity verification
- D. Employees hold doors for others without requiring physical access cards

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AU.L2-3.3.8 requires organizations to "protect audit information and audit logging tools from unauthorized access, modification, and deletion." Unrestricted employee access to audit logging tools, with the ability to modify settings, directly violates this by risking log integrity and authenticity—critical for security investigations. Door-holding (B) is a physical security issue unrelated to audit tools. Hash recalculation (C) is a procedural step, not a flaw. Encryption and hashing (D) are strengths, not concerns. The CMMC guide stresses limiting access to a defined subset of users.

Extract from Official CMMC Documentation:

\* CMMC Assessment Guide Level 2 (v2.0), AU.L2-3.3.8: "Protect audit logging tools from unauthorized access and modification."

\* NIST SP 800-171A, 3.3.8: "Examine access controls to ensure only authorized personnel can modify audit tools." 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 # 149

You are assessing an OSC that utilizes containerization technology for deploying microservices within a Kubernetes cluster. These microservices leverage various JavaScript frameworks for functionality. While a mobile device management (MDM) solution secures company phones, access to these microservices is primarily through web interfaces. From a mobile code control perspective, what is the primary concern in this scenario?

- A. The lack of mobile device management (MDM) for access through web interfaces
- B. The use of JavaScript in containerized microservices
- C. Containerization technology itself might introduce security vulnerabilities
- **D. The potential execution of unauthorized mobile code through web interfaces**

**Answer: D**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

SC.L2-3.13.13 - Mobile Code requires "controlling and monitoring mobile code use to prevent unacceptable risk." Mobile code (e.g., scripts executed in browsers) is a concern via web interfaces accessing microservices. Unauthorized code execution (D) is the primary risk, as it could exploit users or systems.

MDM (A) secures devices, not web code; container vulnerabilities (B) are separate; and JavaScript use (C) isn't inherently mobile code unless executed client-side without control. The CMMC guide focuses on execution risks.

Extract from Official CMMC Documentation:

\* CMMC Assessment Guide Level 2 (v2.0), SC.L2-3.13.13: "Control mobile code to prevent unauthorized execution via web interfaces."

\* NIST SP 800-171A, 3.13.13: "Assess risks of mobile code in user-accessible systems." 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 # 150

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