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## Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q114-Q119):

### NEW QUESTION # 114

The team is assessing an OSC that uses the cloud for hosting its online services. Which of the following is NOT important for the assessor to consider?

- A. FIPS encryption is authenticated as a prerequisite to system access.
- B. Users are authorized as a prerequisite to system access.
- C. Devices connecting to the system are authorized.
- D. Processes acting on behalf of a user are authenticated.

## Answer: A

Explanation:

- \* Applicable Requirement: SC.L2-3.13.8 (Cryptographic protection of communications) and IA.L2-3.5. x (Identification and authentication).
- \* Why D is Correct: Encryption must be validated as FIPS 140-2/3 compliant but is never "authenticated as a prerequisite to access." Authentication applies to users, devices, and processes, not cryptographic modules themselves.

\* Why A, B, C are Correct Considerations:

- \* Devices must be authorized before connecting.
- \* Processes acting on behalf of a user must be authenticated.
- \* Users must be authorized prior to access. These are all directly mapped to AC and IA domains.

References (CCA Official Sources):

- \* NIST SP 800-171 Rev. 2 - IA and SC requirements
- \* NIST SP 800-171A - Assessment Objectives for AC/IA wireless and cloud access
- \* CMMC Assessment Guide - Level 2, Cloud/ESP Considerations

## NEW QUESTION # 115

You have been sent to assess an OSC's implementation of CMMC practices, one of which is AC.L2-3.1.11 - Session Termination. In assessing the contractor's implementation of AC.L2-3.1.11, you'll likely need to examine the following specifications, EXCEPT?

- A. Mechanisms for implementing user session termination
- B. System security plan
- C. The access control policy
- D. The session termination policy

## Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AC.L2-3.1.11 involves "terminating user sessions after defined conditions." Specifications (documented artifacts like policies and plans-B, C, D) define these conditions and are examinable per NIST SP 800-171A.

Mechanisms (A) are technical implementations, not specifications, and are tested, not examined as documents. The CMMC guide distinguishes between examining policies and testing mechanisms.

Extract from Official CMMC Documentation:

- \* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.11: "Examine policies and plans; test termination mechanisms."
- \* NIST SP 800-171A, 3.1.11: "Specifications include policies, not mechanisms." 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 # 116

A vulnerability scan on a defense contractor's system identifies a critical security flaw in a legacy database application that stores CUI. Remediating the flaw would require a complete overhaul of the application, causing significant downtime and potentially disrupting critical business functions. Given the potential consequences of remediation, the contractor is considering deferring the fix. Which course of action best aligns with the guidance of CMMC practice RA.L2-3.11.3 - Vulnerability Remediation?

- A. Document the risk acceptance rationale and continue monitoring the risk from the vulnerability
- B. Permanently disregard the vulnerability and take no further action
- C. Immediately contract a third party to assist with remediation
- D. Implement compensating controls to reduce the associated risk

## Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

RA.L2-3.11.3 requires "remediating vulnerabilities in accordance with risk assessments." If remediation isn't feasible, the practice allows risk acceptance with documentation and ongoing monitoring, balancing operational needs and security. Ignoring the vulnerability (C) violates the practice, while third-party help (A) or compensating controls (D) may not be immediately practical. The CMMC guide supports risk-based decisions with proper documentation.

Extract from Official CMMC Documentation:

- \* CMMC Assessment Guide Level 2 (v2.0), RA.L2-3.11.3: "Document risk acceptance and monitor unremediated vulnerabilities."
- \* NIST SP 800-171A, 3.11.3: "Examine risk acceptance rationale and monitoring plans." 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 # 117

An OSC specializing in developing directed energy systems plans to bid on a DoD contract to produce a 250kW High Energy Laser Weapon System (HELWS). This system is to be deployed on military bases across the globe to protect U.S. servicemen against aerial threats, including mortars, rockets, and unmanned aerial vehicles (UAVs), as well as swarms of mini-UAVs. Due to the sensitivity of the information, the OSC has prohibited using emails to transmit information regarding the project, whether encrypted or otherwise. They have also instituted procedures to remove CUI from the email system.

The documents containing project information from the DoD are likely to contain which banner marking?

- A. CUI//SP-EXP
- B. CUI//SP-ITAR
- C. CUI//ITAR
- D. CUI//SP-CTI

**Answer: A**

Explanation:

The High Energy Laser Weapon System (HELWS) involves sensitive technical data related to weapons manufacturing, which is subject to export controls under the International Traffic in Arms Regulations (ITAR). ITAR governs the handling of technical data listed on the United States Munitions List (USML), and such data is often classified as Controlled Unclassified Information (CUI) with a specified category. According to the National Archives and Records Administration (NARA) CUI Registry, export-controlled information, including ITAR data, falls under the "Export Control" category, denoted by the banner marking "CUI//SP-EXPT." This marking indicates that the information is CUI with specific handling requirements due to export control regulations. While ITAR-related data could also potentially use "CUI//SP-ITAR" in some contexts, the official CMMC and CUI guidance prioritizes "CUI//SP-EXPT" for export-controlled technical data unless explicitly marked otherwise by the DoD. The scenario does not indicate Controlled Technical Information (CTI), which would use "CUI//SP-CTI," as CTI typically applies to specific technical data tied to military performance specifications rather than broader export-controlled weapons systems data. Additionally, "CUI//ITAR" is not a standard banner marking per the NARA CUI Registry. If dissemination controls like "NOFORN" (No Foreign Nationals) were required, the marking could be extended to "CUI//SP-EXPT/NOFORN," but this is not specified here. Thus, "CUI//SP-EXPT" is the most accurate choice.

References:

NARA CUI Registry: Export Control Category - <https://www.archives.gov/cui/registry/category-detail/export-control.html>

CMMC Assessment Process (CAP) v1.0, Section 1.2 (CUI Identification)

### NEW QUESTION # 118

An OSC is planning a CMMC Level 2 assessment that your C3PAO will conduct. In Phase 1.6.1 - Access and Verify Evidence, as the Lead Assessor, you are verifying the existence and accessibility of the evidence provided by the OSC. While reviewing the list of evidence mapped against the CMMC practices, you discover that the OSC cannot locate several critical system security policies for key IT systems supporting their DoD contracts. These missing policies are essential for demonstrating compliance with various CMMC practices related to access control, incident response, and system maintenance. What is the primary role of the CMMC Quality Assurance Professional (CQAP) regarding the Pre-Assessment Form?

- A. To verify the accuracy and completeness of the information before uploading to CMMC eMASS.
- B. To assign roles and responsibilities for each Assessment Team member.
- C. To schedule CMMC eMASS training sessions for C3PAO representatives.
- D. To configure access controls within the CMMC eMASS system

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CQAP's primary role in Phase 1 is to ensure Pre-Assessment Form accuracy before eMASS upload (Option A). Options B, C, and D are not CQAP duties.

Extract from Official Document (CAP v1.0):

\* Section 1.6 - Prepare for Assessment (pg. 18): "The CQAP verifies the accuracy and completeness of the Pre-Assessment Form data before uploading to CMMC eMASS." References: CMMC Assessment Process (CAP) v1.0, Section 1.6.

## NEW QUESTION # 119

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