CMMC-CCA Exam Questions - Certified CMMC Assessor (CCA) Exam Exam Cram & CMMC-CCA Test Guide

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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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	• 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.

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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q136-Q141):

NEW QUESTION # 136
An OSC is preparing for a CMMC assessment. It has multiple information systems, some of which process CUI and others that do not. The OSC has identified a specific system that processes CUI and defined this as its system boundary. However, this system is connected to other systems within the OSC that are separately authorized and do not process CUI. As a Certified CMMC Assessor, which of the following best describes your approach to defining the CMMC Certification Boundary and Assessment Scope for the OSC?

- A. The CMMC Certification Boundary should include the specific system that processes CUI. In contrast, the Assessment Scope should consist of all components of the information system that require authorization and excludes separately authorized systems to which the information system is connected.
- B. The CMMC Certification Boundary and Assessment Scope should only include the specific system that processes CUI and exclude all other systems.
- C. The CMMC Certification Boundary and Assessment Scope should include all information systems within the organization, regardless of whether they process CUI or not.
- D. The CMMC Certification Boundary should include the specific system that processes CUI, while the Assessment Scope should encompass all systems within the OSC.

Answer: A

Explanation:
Comprehensive and Detailed Explanation:
The CMMC Assessment Process (CAP) distinguishes the Certification Boundary (the CUI-processing system) from the Assessment Scope (all components needing authorization, excluding separately authorized connected systems). The scoping guide and glossary confirm that separately authorized systems are out of scope, aligning with Option D. Option A is too broad, Option B too narrow, and Option C reverses the definitions. D is correct.
Reference:
CMMC Assessment Process (CAP) v1.0, Section 2.1 (Certification Boundary), p. 8: "The Assessment Scope excludes separately authorized systems."

NEW QUESTION # 137
John has just passed the CCA examination and is looking to gain real-world knowledge. You are a CCA working for a leading C3PAO and a friend of John's, and he hears that you are conducting a CMMC assessment and wants to learn about how some documents are completed. He asks if you could provide a CA- RR document you completed during your current engagement to help him understand how various fields are filled out. Which of the following is the most appropriate course of action?

- A. Decline to share any assessment documents with John.
- B. Share the completed CA-RR document with John.
- C. Redact any confidential information from the CA-RR document before sharing it with John.
- D. Provide John with blank CA-RR templates instead of completed documents.

Answer: A

Explanation:
Comprehensive and Detailed in Depth Explanation:
The CoPC prohibits sharing assessment documents containing OSC data, even with redactions, due to confidentiality and integrity risks. Option A (redacting) still risks exposure. Option C (blank templates) is unnecessary as templates are publicly available. Option D (sharing completed) directly violates CoPC. Option B is the ethical choice.
Extract from Official Document (CoPC):
* Paragraph 3.2 - Confidentiality (pg. 6):"Do not share assessment documents, reports, or materials with unauthorized individuals, as this violates confidentiality and information integrity." References:
CMMC Code of Professional Conduct, Paragraphs 3.2, 3.3, & 3.4.

NEW QUESTION # 138

An OSC is undergoing CMMC Assessment on an enterprise-wide basis. While walking to the conference room, the Assessor notices a printer repair technician in the hallway, unescorted, repairing a printer marked "Authorized for CUI printing." What is the NEXT step the Lead Assessor should take regarding PE.L2-3.10.3: Escort Visitors?

- A. Ask the printer technician to leave immediately
- B. Make a note and score the practice as NOT MET
- C. Ask the OSC if the printer technician has authorized access
- D. Make a note and score the practice as MET

Answer: C

Explanation:

The assessor must first confirm facts with the OSC before making a determination. It is possible the technician has been granted temporary authorized access, in which case the situation may not be a violation.
Therefore, the correct next step is to ask the OSC about the technician's authorization.
Exact Extracts:
* PE.L2-3.10.3: "Escort visitors and monitor visitor activity."
* Assessment Guide: "Assessors should confirm with the OSC whether individuals observed are classified as visitors or authorized personnel before determining compliance."
* "Findings must be validated with OSC-provided evidence or clarification." Why other options are not correct:
* A: Cannot mark as MET without verifying the technician's status.
* B: Inappropriate - assessors do not direct OSC personnel or vendors.
* C: Cannot mark as NOT MET without first confirming authorization.
References:
CMMC Assessment Guide - Level 2, Version 2.13: PE.L2-3.10.3 (pp. 154-156).
NIST SP 800-171A: Visitor escort and monitoring objectives.

NEW QUESTION # 139

You are a CCA conducting a CMMC Level 2 assessment for an OSC. During the assessment, you discover that the OSC has implemented a practice using a temporary workaround due to a recent system failure. The workaround meets the practice's objectives, but it is not documented in their System Security Plan (SSP).
How should you evaluate this evidence?

- A. Accept the workaround as sufficient evidence and score the practice as "MET" since it meets the objectives.
- B. Score the practice as "NOT MET" due to the absence of documentation in the SSP.
- C. Document the lack of SSP inclusion as an evidence gap and assess the practice based on the workaround's effectiveness.
- D. Request the OSC to update the SSP to include the workaround before continuing the assessment.

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires assessors to document discrepancies, such as undocumented workarounds, as evidence gaps and assess based on all available evidence, including effectiveness (Option B). Option A overlooks documentation requirements, Option C is premature without full assessment, and Option D involves consulting, which is prohibited.
Extract from Official Document (CAP v1.0):
* Section 2.2 - Conduct Assessment (pg. 25):"Document discrepancies between implemented practices and the SSP as evidence gaps and assess based on all available evidence." References:
CMMC Assessment Process (CAP) v1.0, Section 2.2.

NEW QUESTION # 140

During scoping discussions with a Lead Assessor, the OSC mentions that there are several connected systems within the organization's network. How should the Lead Assessor consider connected systems in the scoping of the CMMC assessment?

- A. Only internally connected systems directly handling FCI and/or CUI are in scope.
- B. Connected systems are never in scope unless specifically requested by the OSC.
- C. Connected systems are only in scope if they directly transmit FCI and/or CUI.

- D. Connected systems would be considered in scope for the assessment if the systems could impact the security of the CUI (or FCI) environment or if they store, process, or transmit CUI (or FCI) within the organization's network.

Answer: D

Explanation:
Comprehensive and Detailed Explanation:
The CMMC Assessment Scope - Level 2 requires that connected systems be included in the scope if they process, store, or transmit CUI/FCI or could impact the security of the CUI/FCI environment (e.g., as Security Protection Assets). This broader criterion ensures a comprehensive security evaluation, unlike the narrower focuses of Options B and C. Option A contradicts the guidance by deferring to the OSC alone. D aligns with the scoping requirements, capturing both direct handling and potential security influence.
Reference:
CMMC Assessment Scope - Level 2, Section 2.2 (Scoping Considerations), p. 4: "Connected systems impacting CUI/FCI security or handling CUI/FCI are in scope."

NEW QUESTION # 141

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