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Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 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 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 (Q79-Q84):

NEW QUESTION # 79
The OSC POC has supplied all of the procedures, policies, and plans at the start of the assessment. One of the assessors notes that some of the documents have very recent approval dates, while others have been in place for several years based on the document history.
In order to ensure the review of this evidence is sufficient, what is the BEST step to validate the sufficiency of these documents?

- A. Interview OSC team members who should be using the procedure.
- B. Interview people who hold leadership roles named in the documents.
- C. Examine the documents to determine if they are complete.
- D. Examine if the procedure in question replaced another document.

Answer: A

Explanation:
The Interview assessment method is used to validate whether procedures and policies are actually being implemented and followed by the personnel who use them. Even if the documents are dated correctly, assessors must confirm their operational use.
Extract:
"Interviews with personnel are used to verify that documented policies, plans, and procedures are actually implemented in daily practice." Thus, interviewing OSC team members who use the procedures provides the strongest validation.
Reference: CMMC Assessment Process (CAP); Assessment Methods (Examine, Interview, Test, Observe).

NEW QUESTION # 80
Conducting a CMMC assessment for an OSC includes interviewing, testing, or examining various Assessment Objects. As a CCA, you are part of an Assessment Team tasked with evaluating how an OSC has implemented AC.L2-3.1.4 - Separation of Duties. Which of the following is not an Assessment Object you would use to validate the OSC's implementation of AC.L2-3.1.4[a], "the duties of individuals requiring separation to reduce the risk of malevolent activity are defined"?

- A. The organization's Access Control Policy
- B. Personnel responsible for defining divisions of responsibility and separation of duties
- C. Mechanisms that implement system audit logging
- D. Mechanisms implementing the separation of duties policy

Answer: C

Explanation:
Comprehensive and Detailed in Depth Explanation:
AC.L2-3.1.4[a] focuses on defining duties requiring separation, per NIST SP 800-171A. Relevant Assessment Objects include the Access Control Policy (Option C), personnel defining duties (Option A), and mechanisms enforcing separation (Option D). Audit logging mechanisms (Option B) track actions, not duty definitions, making it irrelevant to this objective. Option B is the correct answer as the non-applicable object.
Reference Extract:
* NIST SP 800-171A, AC-3.1.4[a]:"Examine access control policy and interview personnel; audit logging is not required for definition."Resources:https://csrc.nist.gov/pubs/sp/800/171/a/final

NEW QUESTION # 81
A company has multiple sites with employees at each site that must access the company's CUI network from their remote locations. The company has set up a single access point for all employees to access the network.
What is the MOST significant factor in determining whether the security on this single access point is adequate?

- A. Remote access is secured and monitored.
- B. The security requirements for CUI and FCI are documented.
- C. The remote personnel have notification procedures regarding connection issues.
- D. Physical access is monitored and controlled.

Answer: A

Explanation:
* Applicable Requirement: AC.L2-3.1.12 and AC.L2-3.1.14 - "Monitor and control remote access sessions" and "Route remote access through managed access control points."
* Why A is Correct: For a single centralized access point, the most critical control is that remote access sessions are properly secured and monitored to prevent unauthorized access to CUI systems. This ensures both confidentiality and integrity of remote connections.
Why Other Options Are Insufficient:
* B: Physical access controls protect on-site systems but do not address remote connection security.
* C: Documentation alone is not sufficient; actual monitoring and security enforcement are required.
* D: Notification procedures relate to incident handling, not adequacy of access point security.
References (CCA Official Sources):
* NIST SP 800-171 Rev. 2 - AC.L2-3.1.12, AC.L2-3.1.14
* NIST SP 800-171A - Remote Access Assessment Objectives
* CMMC Assessment Guide - Level 2, Remote Access Guidance

NEW QUESTION # 82
FIPS-validated cryptography is required to meet CMMC practices that protect CUI when transmitted or stored outside the OSC's CMMC enclave. What source does the CCA use to verify that the cryptography the OSC has implemented is FIPS-validated?

- A. NIST Module Validation Program
- B. Vendor cryptographic module documentation
- C. Cryptographic section of the OSC's SSP
- D. Cryptographic section of the Shared Responsibility Matrix

Answer: A

Explanation:
The CMMC practices for cryptographic protection (SC.L2-3.13.11, SC.L2-3.13.8, etc.) require that cryptography protecting CUI must be FIPS-validated. The authoritative source for validation is the NIST Cryptographic Module Validation Program (CMVP).
Extract:

"To use cryptography in compliance with CMMC requirements, organizations must use modules validated under the NIST Cryptographic Module Validation Program (CMVP). The CMVP is the authoritative source to verify whether a cryptographic implementation is FIPS-validated." Vendor documentation or SSP claims alone cannot serve as authoritative proof. The CCA must consult the NIST CMVP validation list.
Reference: CMMC Assessment Guide - Level 2; SC.L2-3.13.11, SC.L2-3.13.8; CMVP Guidance.

NEW QUESTION # 83

During preparations for a CMMC Level 2 Assessment, a client submits a request to their consulting RP to learn more about Specialized Asset requirements. The client is unsure if their camera system, used for safety data collection purposes within their machining shop, should be documented within the SSP. Which reason is a satisfactory reason to exclude the camera system from the SSP, and thus the assessment scope?

- A. The Technology Control Plan does not address the camera system.
- B. The camera data are uploaded to a FedRAMP MODERATE authorized cloud storage system.
- C. The camera system network is physically and logically isolated and does not capture data related to controlled projects.
- D. The video data are deleted every seven days.

Answer: C

Explanation:
The Scoping Guidance for Specialized Assets allows exclusion of assets when they are physically and logically isolated from the CMMC assessment boundary and do not process, store, or transmit CUI.
Extract from CMMC Scoping Guidance:
"Specialized Assets may be designated as out-of-scope if they are physically or logically separated from CUI assets, or if they are inherently unable to process, store, or transmit CUI." The camera system in this case does not interact with CUI and is fully isolated, making exclusion appropriate.
Reference: CMMC Scoping Guidance, Specialized Assets Section.

NEW QUESTION # 84

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