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### Cyber AB CMMC-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>

## Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q36-Q41):

### NEW QUESTION # 36

An engineering company works on DoD contracts that involve handling CUI. They use hardcopy media such as printed paper, microfilms, and digital media, including flash drives, SSDs, DVDs, and internal and external hard drives. During a CMMC assessment, you discover the engineering company has defined procedures addressing media storage and access governed by an access control policy. All media containing CUI is marked and stored in biometrically locked cabinets. To store CUI on digital media, an authorized user must be identified using their biometrics or authenticated using an integrated MFA solution. To access non-digital media, the user must be on a defined list of authorized personnel and sign three forms. You also learn that the contractor maintains a comprehensive inventory of all CUI media. The scenario describes a multi-factor authentication (MFA) solution being used to access digital media containing CUI. However, the access control procedures for non-digital media require authorized personnel to sign three separate forms. While both methods aim to verify user identity, which of the following is the MOST significant security concern associated with the reliance on a paper-based form process?

- A. The paper forms cannot be easily integrated with other security systems
- B. It can be time-consuming to complete the forms for frequent access
- C. The forms are susceptible to forgery, resulting in unauthorized access**
- D. It requires users to memorize more information for access

### Answer: C

#### Explanation:

##### Comprehensive and Detailed In-Depth Explanation:

MP.L2-3.8.2 requires "restricting access to CUI on system media to authorized users." The paper-based form process for non-digital media, while aiming to verify identity, is vulnerable to forgery (D), which could allow unauthorized access to CUI-a direct security threat. Integration issues (A) and time consumption (B) are operational concerns, not immediate risks, and memorization (C) isn't relevant. The CMMC guide prioritizes robust, tamper-resistant access controls, and paper forms lack the security of MFA.

Extract from Official CMMC Documentation:

\* CMMC Assessment Guide Level 2 (v2.0), MP.L2-3.8.2: "Ensure access controls prevent unauthorized access; paper processes should be secure."

\* NIST SP 800-171A, 3.8.2: "Assess risks of forgery in manual access methods." 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 # 37

During a CMMC assessment, the CCAs, CCPs, and Lead Assessor validate the assessment scope provided by the OSC. They must review documents and records specific to the agreed-upon scope and boundaries of the assessment. There are several documents the Assessment Team may review or analyze; some are required, and others not. Which of the following documents is NOT required when scoping a CMMC Assessment for Level 2 maturity?

- A. System Design documentation
- B. Network diagrams
- C. System Security Plan (SSP)
- D. Preliminary List of Evidence

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CMMC Assessment Guide Level 2 mandates network diagrams, SSP, and asset inventories (implied in preliminary evidence) to define scope. System design documentation (Option D) is useful but not required for initial scoping, per CAP and Level 2 guidance. Options A, B, and C are essential, making Option D the correct answer.

Reference Extract:

\* CMMC AG Level 2, Section 1.3: "Required scoping documents include SSP, network diagrams, and asset inventories; system design is optional." 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 # 38**

An OSC is presenting evidence of its fulfillment of CM.L2-3.4.1: System Baselining. It provides:

- \* System inventory records showing additions/removals of machines,
- \* Software inventory showing installations/removals, and
- \* A system component installation plan with software needs and user specifications.

What other documentation MUST the company present to illustrate compliance with CM.L2-3.4.1?

- A. Documentation of a formal baseline review integrated with a system development lifecycle
- B. Documentation of a formal chain of custody for new hardware on which baselines will be installed
- C. Documentation of the physical safeguards protecting the "gold" baseline images
- D. Documentation of any authorized deviations from the system baselines for end-user computers

**Answer: D**

Explanation:

\* Applicable Requirement: CM.L2-3.4.1 - "Establish and maintain baseline configurations and inventories of organizational systems (including hardware, software, firmware, and documentation) throughout the respective system development life cycles."

\* Why C is Correct: Baseline management requires documenting and tracking authorized deviations to ensure systems remain consistent with approved baselines. Evidence must show the OSC manages exceptions as part of its configuration management process.

Why Other Options Are Insufficient:

- \* A: Physical safeguards protect images but do not demonstrate baseline management.
- \* B: Reviews may be helpful, but deviations are explicitly required documentation.
- \* D: Chain of custody applies to asset tracking, not baseline management.

References (CCA Official Sources):

- \* NIST SP 800-171 Rev. 2 - CM.L2-3.4.1
- \* NIST SP 800-171A - CM.L2-3.4.1 Assessment Objectives
- \* CMMC Assessment Guide - Level 2, Baseline Configurations

**NEW QUESTION # 39**

The OSC implements security measures to control access to printers and manage printed documents. They use a pull-printing system that requires users to authenticate at a designated printer to release their print jobs.

These printers are installed in a printing press room where only authorized persons have access. To enter the room, individuals must scan their CAC cards. The room housing the printers can be considered what type of location?

- A. Printer location
- B. Logical location
- C. Industrial location
- D. Physical location

**Answer: D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The printing room is a physical location, per CMMC's PE domain (e.g., PE.L2-3.10.2), secured by CAC card access and housing printers. Option A is vague. Option B (logical) applies to virtual spaces. Option C (industrial) is a functional label, not location type. Option D is the correct answer.

Reference Extract:

\* CMMC AG Level 2, PE.L2-3.10.2:"Physical locations include secured rooms with access controls."

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 # 40

You are the Lead Assessor of the Assessment Team conducting a CMMC Level 2 assessment for an OSC.

You have completed the first phase of the assessment process, which included the assessment kickoff meeting. Now, you are moving into the second phase, which involves collecting and examining evidence to determine the OSC's compliance with the CMMC practices. During the assessment, you find that the OSC has failed to meet the requirements for CMMC practice AU.L2-3.3.4 - Audit Failure Alerting. According to the CMMC Assessment Process (CAP), which of the following should be your next step?

- A. Provide the OSC with a specific timeframe to remediate the failed practice.
- B. Immediately stop the assessment and report the failure to the C3PAO.
- **C. Evaluate the failed practice against the DoD Assessment Methodology and CMMC 2.0 POA&M scoring criteria.**
- D. Mark the practice as "NOT MET" in the final assessment report without further action.

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP requires evaluating a 'NOT MET' practice against DoD scoring and POA&M criteria to determine next steps, not stopping (Option A), marking without evaluation (Option B), or remediating during assessment (Option C). Option D is correct. Extract from Official Document (CAP v1.0):

\* Section 2.5 - Scoring (pg. 30):"Any practice scored as 'NOT MET' must be evaluated using the DoD Assessment Methodology against CMMC 2.0 POA&M scoring criteria." References:

CMMC Assessment Process (CAP) v1.0, Section 2.5.

## NEW QUESTION # 41

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