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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q107-Q112):

NEW QUESTION # 107

In assessing an OSC's CUI handling practices, you learn they use an approved algorithm (AES-256) to encrypt the data to ensure its confidentiality. However, the encryption module they are using has not been validated under the FIPS 140 standard. The OSC believes that using an approved algorithm is sufficient to comply with the CMMC practice for CUI encryption requirements. Where can you find information about a cryptographic module's current status with FIPS?

- A. FedRAMP Marketplace
- **B. NIST CMVP**
- C. FIPS 140-2 documentation
- D. NIST CSRC

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

SC.L2-3.13.11 - CUI Encryption requires "FIPS-validated cryptography for CUI." The NIST Cryptographic Module Validation Program (CMVP)(A) provides current validation status for modules, per the CMMC guide. FedRAMP (B) is for cloud services, CSRC (C) is a general resource, and FIPS 140-2 docs (D) are static, not live statuses.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), SC.L2-3.13.11: "Verify FIPS status via NIST CMVP."

* NIST SP 800-171A, 3.13.11: "Refer to CMVP for validation."

Resources:

* https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf

NEW QUESTION # 108

During the assessment process, a CCA encounters a situation in which the evidence provided by the OSC raises concerns about its adequacy and alignment with the CMMC practice being assessed. What priority factors must the CCA have considered to arrive at these concerns?

- A. The completeness of the evidence across all systems and processes
- B. The level of detail and granularity provided in the evidence
- C. The format and presentation of the evidence
- **D. Whether the evidence is the right evidence and meets the intent of the CMMC practice**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CMMC Assessment Process (CAP) emphasizes that evidence sufficiency hinges on whether it aligns with the intent of the CMMC practice and is the "right" evidence to demonstrate compliance (e.g., meeting assessment objectives). The CCA's primary concern is not the format (Option A), completeness across all systems (Option B), or detail level (Option C), but whether the evidence directly addresses the practice's requirements. For example, if assessing AC.L2-3.1.1, the evidence must show authorized access control, not just exist in a polished form. Option D is the priority factor per CAP, making it the correct answer.

Reference Extract:

* CMMC Assessment Process (CAP) v1.0, Section 4.2: "The CCA must determine if evidence is the right evidence and meets the intent of the practice being assessed." Resources: <https://cyberab.org/Portals/0/Documents/Process-Documents/CMMC-Assessment-Process-CAP-v1.0.pdf>

NEW QUESTION # 109

A CCA is assessing the implementation of the Incident Reporting practice. To validate the control, what MUST the CCA ensure about the OSC?

- A. Forensic investigations are performed to determine the impact of the incident
- B. Law enforcement officials are automatically notified during an incident
- C. Incident sources are configured and tuned
- **D. Incidents are tracked and documented**

Answer: D

Explanation:

* Applicable Requirement: IR.L2-3.6.1 - "Establish an operational incident-handling capability for organizational systems that includes preparation, detection, analysis, containment, recovery, and user response activities."

* Validation Expectation: For this practice, the CCA must confirm that the OSC:

* Tracks incidents consistently,

* Documents incident details (who, what, when, where, and how), and

* Maintains incident records to support analysis and corrective action.

* Why A is Correct: Tracking and documenting incidents demonstrates that the OSC has an operational incident-handling capability and provides objective evidence of detection, response, and lessons learned.

Why Other Options Are Insufficient:

* B (Sources configured/tuned): Helpful for detection, but not sufficient by itself.

* C (Law enforcement notified): This may occur in certain cases, but it is not required by CMMC Level 2.

* D (Forensics): Deep forensic investigation may be useful, but CMMC requires incident response capability, not mandatory

forensic-level activities.

References (CCA Official Sources):

* NIST SP 800-171 Rev. 2 - IRL2-3.6.1

* NIST SP 800-171A - IRL2-3.6.1 Assessment Objectives (tracking, documenting, handling incidents)

* CMMC Assessment Guide - Level 2 - Incident Reporting

NEW QUESTION # 110

You are performing an on-site assessment for a defense contractor that develops and manufactures embedded control systems for military drones. During your documentation review, you discover they have a System Security Plan (SSP) outlining a configuration management process. The SSP mentions the creation of baseline configurations for their drone control systems, but details are limited. You interview the IT manager responsible for configuration management. They explain they use a commercial configuration management tool to capture hardware and software configurations for the drone systems. They confirm that the baseline configurations include initial software versions but do not track firmware or network configurations.

Additionally, while they update software versions through the tool, they do not have a documented process for reviewing and updating baseline configurations in response to security vulnerabilities or system modifications. Which of the following actions would be the MOST appropriate recommendation for the contractor to improve their compliance with CM.L2-3.4.1 - System Baseline?

- A. Instruct IT personnel to update baseline configurations whenever a new software version is deployed
- B. Replace their commercial configuration management tool with a different solution
- C. Developing and documenting a process for reviewing baseline configurations periodically and updating them to reflect changes in firmware versions, network topology, and security risks
- D. Increase the frequency of software updates for the drone control systems

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

CM.L2-3.4.1 requires "establishing and documenting baseline configurations, reviewed and updated as needed." The lack of firmware/network inclusion and a review process fails objective [c]. A documented review process addressing all components and security risks (A) directly corrects this, aligning with CMMC intent. Ad-hoc updates (B) lack structure, tool replacement (C) isn't justified, and update frequency (D) is unrelated. The guide emphasizes periodic review.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), CM.L2-3.4.1: "Review and update baselines for all components as needed."

* NIST SP 800-171A, 3.4.1: "Examine process for baseline updates."

Resources:

* [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

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NEW QUESTION # 111

An OSC uses a cloud-based database for storing customer information. Employees access this database through a secure application on their company laptops. The database itself resides on servers managed by the Cloud Service Provider (CSP). When employees use the application to access customer data, what type of location are they reaching?

- A. A specific room within the CSP's facility
- B. The physical location of the company laptops
- C. A secure area within the OSC's data center
- D. A logical location on the CSP's servers

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In a cloud environment, per CMMC scoping, the database resides on CSP servers as a logical location (Option B), accessed via an application, not a physical OSC site (Option A) or CSP room (Option C). Option D (laptop location) is the access point, not the data's location. Option B aligns with CMMC's logical data flow focus, making it the correct answer.

Reference Extract:

* CMMC AG Level 2, Section 1.3: "Cloud-based data resides in logical locations on CSP servers."

Resources: [https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.](https://dodcio.defense.gov/Portals/0/Documents/CMMC/AG_Level2_MasterV2.0_FINAL_202112016_508.pdf)

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NEW QUESTION # 112

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