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Cyber AB Certified CMMC Assessor (CCA) Exam Sample Questions (Q80-Q85):

NEW QUESTION # 80

In order to perform an interview, the Lead Assessor MUST ensure interview questions are:

- A. Asked by any member of the OSC's team
- B. Yes/no questions
- C. Asked with multiple people simultaneously to limit the number of interviews needed
- D. Asked to those who implement, perform, or support the practices

Answer: D

Explanation:

* Applicable Requirement: CAP - Interview Guidance.

* Why C is Correct: Interviews must be directed to personnel responsible for implementing, performing, or supporting practices to ensure accurate and objective evidence is collected.

* Why Other Options Are Insufficient:

- * A: Yes/no questions do not provide sufficient evidence detail.
 - * B: OSC personnel cannot ask themselves assessment questions; only assessors may conduct interviews.
 - * D: Group interviews may be used in some cases, but CAP stresses targeted interviews for evidence reliability.
- References (CCA Official Sources):
- * CMMC Assessment Process (CAP) v1.0 - Interview Requirements
 - * NIST SP 800-171A - Use of Interview as an Assessment Method

NEW QUESTION # 81

You are conducting a CMMC assessment for a contractor that handles sensitive defense project data. Reviewing their documentation shows that the contractor has an on-premises data center that houses CUI on internal servers and file shares. A corporate firewall protects this data center network. However, the contractor also uses a hybrid cloud infrastructure, storing some CUI in Microsoft Azure cloud storage, which can be accessed using ExpressRoute private network connections. Additionally, their engineers connect remotely to the data center to access CUI via a site-to-site VPN from their home networks. The following evidence would help determine if the contractor is properly authorizing and enforcing controls on CUI data flow across their environment, EXCEPT?

- A. Reviewing audit logs related to the VPN connections
- B. Analyzing policies, records, and configurations related to data center connections
- C. Analyzing CCTV footage
- D. Reviewing firewall and ExpressRoute connections

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

AC.L2-3.1.3 - Control CUI Flow requires "controlling CUI flow per approved authorizations." Evidence like firewall configs (A), VPN logs (B), and data center policies (C) directly assess technical controls and enforcement. CCTV footage (D) is a physical security measure unrelated to data flow control, per the CMMC guide's focus on system artifacts.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), AC.L2-3.1.3: "Examine configs, logs, and policies for CUI flow."

* NIST SP 800-171A, 3.1.3: "Focus on system evidence, not physical monitoring." Resources:

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

NEW QUESTION # 82

A company has a CUI enclave for handling all CUI processed, stored, and transmitted through the organization. While interviewing the IT manager, the CCA asks how assets that can, but are not intended to, handle CUI are identified. The IT manager refers to the CUI system's network diagram (which includes these assets) as well as the asset inventory (which lists these assets as Contractor Risk Managed Assets). Which other artifact MUST also mention these assets?

- A. The physical protection policy should list these assets as being part of the physical environment of the organization.
- B. The awareness and training program should include these assets so they are covered for all employees.
- C. The identification and authentication policy should show how these assets are identified.
- D. The SSP should show these assets are managed using the company's risk-based security policies, procedures, and practices.

Answer: D

Explanation:

Contractor Risk Managed Assets (CRMA) are required to be identified in the System Security Plan (SSP) because the SSP must describe how each in-scope asset category is managed, including risk-based policies, procedures, and practices. Network diagrams and inventories alone are insufficient without documentation in the SSP.

Exact Extracts:

* CMMC Scoping Guide: "Contractor Risk Managed Assets are part of the CMMC Assessment Scope and must be identified in the OSC's SSP and supporting documentation."

* "The SSP must describe how the contractor manages risk for Contractor Risk Managed Assets."

* "The asset categories (CUI assets, Security Protection Assets, Contractor Risk Managed Assets, Specialized Assets) must be included in the SSP with supporting evidence." Why the other options are not correct:

* A: Identification/authentication policy does not specifically require mention of CRMAs.

- * B: Physical protection policies address facility controls, not risk-managed assets.
- * C: Awareness training covers employees, not technical classification of assets.
- * D: Correct, because the SSP must explicitly document how CRMAs are managed using risk-based approaches.

References:

CMMC Assessment Scope - Level 2, Version 2.13: Asset categories and documentation requirements for CRMAs (pp. 6-10).

CMMC Assessment Guide - Level 2, Version 2.13: SSP documentation requirements (pp. 12-14).

NEW QUESTION # 83

You are part of the Assessment Team assessing a small defense contractor. You learn that the contractor (ABC Manufacturing) outsources parts of its IT infrastructure and cybersecurity services to a reputable Managed Services Provider (MSP). During a CMMC assessment, the contractor's Assessment Official claims that several CMMC practices related to system security and monitoring are inherited from the MSP. Which of the following actions should the Lead Assessor take?

- A. Score the inherited practices as 'NOT MET' and require ABC Manufacturing to implement them internally.
- **B. Request evidence from the MSP to verify that their services meet the assessment objectives for the inherited practices and are applicable to ABC Manufacturing's in-scope assets.**
- C. Automatically accept the contractor's claim and score the inherited practices as 'MET' without further evaluation.
- D. Recommend that the OSC implement the inherited practices internally, as inheriting from external providers is not allowed.

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The CAP permits inheritance from an MSP if evidence verifies that the services meet CMMC objectives and apply to the OSC's assets. Option A (automatic acceptance) skips verification, risking inaccuracy. Option B (prohibiting inheritance) contradicts CAP's allowance for ESPs. Option C (scoring 'NOT MET') dismisses valid evidence prematurely. Option D follows CAP's requirement to evaluate ESP evidence thoroughly.

Extract from Official Document (CAP v1.0):

* Section 2.2 - Conduct Assessment (pg. 25): "When a contractor inherits practice objectives from an ESP, the Lead Assessor shall request evidence from the ESP to verify that their services meet the assessment objectives." References:

CMMC Assessment Process (CAP) v1.0, Section 2.2.

NEW QUESTION # 84

Removable media can pose significant cybersecurity risks to an organization if not adequately controlled and secured. Understanding the dangers of this, an OSC has crafted a meticulous removable media policy. It defines removable media, types of removable media, examples of removable media, etc. The policy limits the use of removable media unless authorized; even then, the media must be scanned for malware. Organizational removable media has specific signatures unique to organizational systems and provided to a defined group of personnel. Any data stored on such media is encrypted, and the OSC has disabled autorun and closed some ports on their computer systems. The contractor also has deployed an endpoint protection solution for every employee searched while entering or leaving the facility. Users must also pass through a walk-in metal detector to ensure they do not sneak in thumb drives and SD cards. Based on the OSC's effort, how would you score their implementation of CMMC practice MP.L2-3.8.7 - Removable Media?

- A. Not Applicable
- B. Partially Met
- C. Not Met
- **D. Met**

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

MP.L2-3.8.7 requires "controlling removable media use on systems." The OSC's policy, restrictions, scanning, encryption, and technical/physical controls fully meet this, scoring Met (+1) for this 1-point practice. No gaps suggest Partial (C) or Not Met (D), and N/A (A) doesn't apply.

Extract from Official CMMC Documentation:

* CMMC Assessment Guide Level 2 (v2.0), MP.L2-3.8.7: "Control removable media with policy, scanning, and encryption."

* DoD Scoring Methodology: "1-point practice: Met = +1."

Resources:

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

NEW QUESTION # 85

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